Supplier Payments, where a specific charge is £250 or greater. Period 1-Jul-24 to 31-Jul-24

Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
11KBW LIMITED	9454347	24-07-2024	Law and Corporate Governance	Legal	120001	144025	Professional Services	14,990.00	
11KBW LIMITED			Law and Corporate Governance	Č		144025			
			1	E			18.1.		
1ST STEP PRE SCHOOL LIMITED	9440232	19-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services		
1ST STEP PRE SCHOOL LIMITED	9440239	19-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	2,000.00	Expense
1ST STEP PRE SCHOOL LIMITED	9440229	19-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	Expense
1ST STEP PRE SCHOOL LIMITED	9440228	19-07-2024	Northumberland Communities	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	Expense
1ST STEP PRE SCHOOL LIMITED	9440225	19-07-2024	Northumberland Communities	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	Expense
1ST STEP PRE SCHOOL LIMITED	9440236	19-07-2024	Northumberland Communities	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	Expense
1ST TYNEDALE (CORBRIDGE) SCOUT GROUP	300003028422130	25-07-2024	Ü	Sundry Debtors	990330	500104	AR Migration Suspense	2.000.00	Expense
24X7 LIMITED	9424693	02-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel		Expense
24X7 LIMITED	9424719	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,657.91	Expense
24X7 LIMITED	9424662	02-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,871.60	Expense
24X7 LIMITED	9424688	02-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,377.00	Expense
24X7 LIMITED	9424739	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,100.40	Expense
24X7 LIMITED	9424737	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,814.20	Expense
24X7 LIMITED	9424661	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,390.01	Expense
24X7 LIMITED	9424718	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,700.19	Expense
24X7 LIMITED	9424659	02-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,205.49	Expense
24X7 LIMITED	9424689	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel		Expense
	9424764	02-07-2024	Resources	•	204190	136000	•		-
			Resources	•			•	·	•
			Resources	•			•		-
24X/ LIMITED	9424000	02-07-2024	Resources	SEN Transport	204190	130000	Pupiis - Travei	3,000.80	Expense
24X7 LIMITED	9424715	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,134.40	Expense
24X7 LIMITED	9424765	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,607.40	Expense
24X7 LIMITED	9424690	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,975.80	Expense
24X7 LIMITED	9424692	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,292.76	Expense
24X7 LIMITED	9424738	02-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,273.40	Expense
24X7 LIMITED	9424766	02-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,562.20	Expense
24X7 LIMITED	9424768	02-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,139.80	Expense
24X7 LIMITED	9424716	02-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,253.60	Expense
24X7 LIMITED	9424740	02-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	5,541.54	Expense
24X7 LIMITED	9424767	02-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,727.20	Expense
24X7 LIMITED	9424691	02-07-2024		SEN Transport	204190	136000	Punils - Travel	4 124 60	Expense
	11KBW LIMITED 11KBW LIMITED 11KBW LIMITED 11KBW LIMITED 1ST STEP PRE SCHOOL LIMITED 1ST TYNEDALE (CORBRIDGE) SCOUT GROUP 24X7 LIMITED	Neference	HIRBW LIMITED	Reference Date Law and Corporate Governance 11kBW LIMITED 945437 2-407-2024 Law and Corporate Governance 11kBW LIMITED 9440232 19-07-2024 Northamberland Communities 15T STEP PRE SCHOOL LIMITED 9440239 19-07-2024 Northamberland Communities Together Togeth	INSERT PRESCRIPTION 1947-2024 1947-2025 1947-2025 1948 194	INCOMPANY LIMITED ASSEST 240 7824 Law and Company Green many Logal 12001	INFO DESCRIPTION Selection Lagrange Convenue Communication Lagrange Convenue	Difference	Migro Migr

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
				Resources						
Northumberland County Council	24X7 LIMITED	9424717	08-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,366.02	Expense
Northumberland County Council	3C SERVICES LIMITED	9430802	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9462538	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	
Northumberland County Council Northumberland County Council	3C SERVICES LIMITED 3C SERVICES LIMITED	9462520 9462529	30-07-2024 30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,420.00 1,202.50	
Northumberland County Council	3C SERVICES LIMITED 3C SERVICES LIMITED	9462329	31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	
Northumberland County Council	3D TAXIS	9421584	01-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	3T TRAINING SERVICES	300002977398574	30-07-2024	Resources Asset Management	CPS IFM Repairs & Improvement	128023	144025	Professional Services	1 539 66	Expense
Northumberland County Council	3T TRAINING SERVICES 3T TRAINING SERVICES	300002977398374	30-07-2024	Asset Management Asset Management	CPS IFM Repairs & Improvement	128023	144025	Professional Services Professional Services		Expense
Northumberland County Council	3T TRAINING SERVICES	8778650	30-07-2024	Asset Management	CPS IFM Repairs & Improvement	128023	144025	Professional Services	4,539.66	Expense
Northumberland County Council	3T TRAINING SERVICES 3T TRAINING SERVICES	8960324 300003023607668	30-07-2024 30-07-2024	Asset Management	CPS IFM Repairs & Improvement	128023	144025	Professional Services	-4,539.66	Expense Expense
Northumberland County Council Northumberland County Council	31 TRAINING SERVICES 3T TRAINING SERVICES	9426377	30-07-2024	Education, SEND and Skills Education, SEND and Skills	Corporate Services Corporate Services	012033 012033	144025 144025	Professional Services Professional Services		Expense
Northumberland County Council	3T TRAINING SERVICES	9426383	30-07-2024	Education, SEND and Skills	Corporate Services	012033	144025	Professional Services Professional Services		Expense
Northumberland County Council	3T TRAINING SERVICES	9426382	30-07-2024	Education, SEND and Skills	Default & Accommodations	012030	144002	Educational Learning Resources (Not ICT equipment)	944.80	Expense
Northumberland County Council	3T TRAINING SERVICES	9426382	30-07-2024	Education, SEND and Skills	Default & Accommodations	012030	144002	Educational Learning Resources (Not ICT equipment)	1,158.96	
Northumberland County Council Northumberland County Council	3T TRAINING SERVICES 3T TRAINING SERVICES	9426368 9426378	30-07-2024 30-07-2024	Education, SEND and Skills Education, SEND and Skills	Corporate Services Corporate Services	012033 012033	144025 144025	Professional Services Professional Services	5,523.47 660.57	Expense Expense
Northumberland County Council	3T TRAINING SERVICES 3T TRAINING SERVICES	9426355	30-07-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144025	Professional Services Professional Services		Expense
Northumberland County Council	A & J SCOTT LIMITED	9440918	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,720.00	
Northumberland County Council	A & J SCOTT LIMITED	9440891	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council Northumberland County Council	A & J SCOTT LIMITED A & J SCOTT LIMITED	9440891 9440891	15-07-2024 15-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment		Asset Asset
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9426419	04-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9426435	04-07-2024	Resources Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9426436	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9426437	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,980.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9426420	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,340.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9426421	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9426449	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9426391	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9426425	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9453410	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9453380	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9453377	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9453433	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9453381	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9453434	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9453463	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9453435	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A JAWIS AND SONS LIMITED	9453436	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9423431	02-07-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9423440	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9423408	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	9423441	02-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	NORTHUMBERLAND			Resources						
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9423419	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9423420	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9423422	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9423430	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9423421	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,129.20	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9423439	05-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	A AND K GORHAM LIMITED	300003012553634	08-07-2024	Asset Management	Accommodation Moves	128019	110003	Repair and Maintenance	1.000.00	Expense
Northumberland County Council	A AND K GORHAM LIMITED	300003012553656	29-07-2024	Asset Management	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	A SCUDAMORE	9424392	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9421078 9421107	01-07-2024 01-07-2024	Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	1,313.00 2,286.00	
Northumberland County Council Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9421107	01-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	965.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9421108	01-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,072.50	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9421131	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,324.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9425834	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9425787	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,095.00	
Northumberland County Council Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9425899 9425902	04-07-2024 04-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,130.00 8,627.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9425890	04-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	6,370.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9425886	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9425882	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,875.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9429793	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9429749	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,010.00	
Northumberland County Council Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9435508 9443362	10-07-2024 16-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,213.00 1,215.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9443390	16-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,227.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9443336	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,065.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9443391	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	445.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9458290	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,780.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9458310	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9458287 9458276	29-07-2024 29-07-2024	Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	2,090.50 2,945.00	
Northumberland County Council Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9458276	29-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,260.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED A W WILSON GROUNDWORKS LIMITED	9463404	31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,245.00	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9463333	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,297.50	
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9463405	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,148.00	
Northumberland County Council	A1 CABS (BERWICK)	9420781	01-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	9420843	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	9420780	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	9460009	30-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,446.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	9460050	30-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	AAA CHEMICALS LIMITED	9426651	11-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	255.20	Asset
Northumberland County Council	AAT GB LIMITED	9421303	26-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	325.00	Expense
Northumberland County Council	ABACUS TRAVEL	9423410	01-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	ABBEYDALE RESIDENTIAL HOME	9433306	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2.850.92	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	9454010	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	19,600.04	
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	9454010	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,932.68	Expense
Northumberland County Council	ABBOTT RAPID DIAGNOSTICS LIMITED	9286429	05-07-2024	Public Health and Inequalities	Public Health Miscellaneous	035001	144025	Professional Services	450 34	Expense
Northumberland County Council	ACCESS UK LIMITED	9423892	30-07-2024	Front of House and Hospital Discharge	STSS Care South East	300009	145002	Computer hardware		Expense
Northumberland County Council	ACCORA LIMITED	9292391	05-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,470.00	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	ACCORA LIMITED	9399365	19-07-2024	Northumberland Family Services, Adolescent Services and Disabled	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	2,697.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9386933	12-07-2024	Children Services Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	407.00	Expense
Forthumberland County Council	ACROL AIR CONDITIONING CO LTD ACROL AIR CONDITIONING CO LTD	9399670	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		
orthumberland County Council	ACROL AIR CONDITIONING CO LTD	9386932	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
orthumberland County Council	ACROL AIR CONDITIONING CO LTD	9399672	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	5,428.00	
orthumberland County Council	ACROL AIR CONDITIONING CO LTD	9414591	18-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9414595	18-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		
forthumberland County Council	ACROL AIR CONDITIONING CO LTD	9420664	22-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	110000	Building Maintenance - Structural - Planned	263.00	Expense
orthumberland County Council	ACROL AIR CONDITIONING CO LTD	9420666	22-07-2024	Community Risk & Response	Hexham Fire Station - Building Costs	029453	110000	Building Maintenance - Structural - Planned	286.50	Expense
orthumberland County Council	ACROL AIR CONDITIONING CO LTD	9420673	22-07-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	1,816.00	Expense
orthumberland County Council	ACROL AIR CONDITIONING CO LTD	9420674	22-07-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned		Expense
orthumberland County Council	ACROL AIR CONDITIONING CO LTD	9420675	22-07-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	1,413.00	
orthumberland County Council	ACROL AIR CONDITIONING CO LTD	9420676	22-07-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned		Expense
orthumberland County Council orthumberland County Council	ACROL AIR CONDITIONING CO LTD	9429098 9395262	24-07-2024 05-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151 550135	140017 144030	Consumable Materials Hired Services		Expense Expense
orthumberland County Council	ACTION BUILDING AND PROPERTY MAINTENANCE ACTION BUILDING AND PROPERTY MAINTENANCE	9440337	19-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services		Expense
orthumberland County Council	ACTION BUILDING AND PROPERTY MAINTENANCE	9435685	19-07-2024	Housing Revenue Account	Housing Voids Housing Voids	550135	140017	Consumable Materials	2,219.21	
orthumberland County Council	ACTION BUILDING AND PROPERTY MAINTENANCE	9437276	19-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
orthumberland County Council	ACTION BUILDING AND PROPERTY MAINTENANCE	9443489	19-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
orthumberland County Council	ACTION BUILDING AND PROPERTY MAINTENANCE	9449998	19-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
orthumberland County Council	ACTION BUILDING AND PROPERTY MAINTENANCE	9449999	19-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,974.99	
orthumberland County Council	ACTION BUILDING AND PROPERTY MAINTENANCE	9450012	19-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services		Expense
orthumberland County Council	ACTION ENVIRO MAINTENANCE ACTION ENVIRO MAINTENANCE	9386871 9386872	03-07-2024 03-07-2024	Housing Revenue Account	Housing Voids	550135 550135	144030	Hired Services		Expense
orthumberland County Council orthumberland County Council	ACTION ENVIRO MAINTENANCE ACTION ENVIRO MAINTENANCE	9424237	04-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030 144030	Hired Services Hired Services	992.07 1.784.70	Expense Expense
orthumberland County Council	ACTION ENVIRO MAINTENANCE ACTION ENVIRO MAINTENANCE	9424237	05-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services	,	
orthumberland County Council	ACTION ENVIRO MAINTENANCE	9399662	10-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		
orthumberland County Council	ACTION ENVIRO MAINTENANCE	9424257	11-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
orthumberland County Council	ACTION ENVIRO MAINTENANCE	9424239	12-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		
orthumberland County Council	ACTION ENVIRO MAINTENANCE	9426642	12-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
orthumberland County Council	ACTION ENVIRO MAINTENANCE	9444690	17-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
orthumberland County Council	ACTION ENVIRO MAINTENANCE	9444673	19-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
orthumberland County Council orthumberland County Council	ACTION ENVIRO MAINTENANCE ACTION ENVIRO MAINTENANCE	9444689 9444688	26-07-2024 26-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135 550135	144030 144030	Hired Services Hired Services		Expense Expense
orthumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300003028717337	26-07-2024	Northumberland Family Services,	FACT Teams Disability	015006	167012	Block Contracts		Expense
•	THE TOTAL OR CHIED REAL SERVICES ENTITED	300003020717337	20 07 2024	Adolescent Services and Disabled Children Services	·	013000	107012	Block Confidences		
orthumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	9421334	29-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167012	Block Contracts	62,250.00	Expense
orthumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300003026063000	31-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167012	Block Contracts	3,039.75	Expense
orthumberland County Council	ACTION PROPERTY MAINTENANCE	9437348	15-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	843.70	Expense
rthumberland County Council	ACTION PROPERTY MAINTENANCE	9443490	16-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
orthumberland County Council	ACTION PROPERTY MAINTENANCE	9443509	16-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
orthumberland County Council	ACTION PROPERTY MAINTENANCE	9444674	17-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
orthumberland County Council orthumberland County Council	ACTION PROPERTY MAINTENANCE ACTIVE ASSISTANCE	9459884 9426771	29-07-2024 04-07-2024	Housing Revenue Account Integrated Commissioning	Housing Voids CHC Packages	550135 306420	144030 167008	Hired Services Homecare	18,278.40	Expense
orthumberland County Council	ACTIVE ASSISTANCE ACTIVE NORTHUMBERLAND	300003028163551	24-07-2024	Stronger Communities	AN Management Fee	249080	166002	Leisure Management	1,916,389.70	
orthumberland County Council	ADAPT NORTH EAST	9424587	01-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
rthumberland County Council	ADAPT NORTH EAST	9424606	01-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
orthumberland County Council	ADAPT NORTH EAST	9424595	01-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
rthumberland County Council	ADAPT NORTH EAST	9424568	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	480.00	Expense
rthumberland County Council	ADAPT NORTH EAST	9424605	02-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	540.00	Expense
orthumberland County Council	ADAPT NORTH EAST	9438656	12-07-2024	In-House Provider Services	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares		Expense
orthumberland County Council	ADAPT NORTH EAST	9439161	15-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
orthumberland County Council	ADMIRE TAXIS	9423434	01-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
orthumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		02-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	119999	Premises Recharges - Debits		Expense
orthumberland County Council orthumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		03-07-2024 03-07-2024	Housing Revenue Account	Housing Voids Music Partnership North - Northumberland	550135 010195	151008 113000	Storage of Goods Rents and Leases		Expense
orthumberland County Council orthumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		03-07-2024	School Improvement School Improvement	Music Partnership North - Northumberland Music Partnership North - Northumberland	010195	117001	Buildings service charges		Expense Expense
orthumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		04-07-2024	Asset Management	Accommodation Moves	128019	113000	Rents and Leases		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300003027333620	22-07-2024	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	820.14 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300003027333610	22-07-2024	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	817.82 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	9463687	31-07-2024	Children, Young People and Families	Family Placement Service	017012	119500	Insurance - buildings and contents	820.73 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	9463686	31-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	119999	Premises Recharges - Debits	933.33 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	9456587	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	192,107.13 Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	300003024254293	04-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	113000	Rents and Leases	423.71 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	9333384	05-07-2024	Housing and Planning	Existing Stock	245068	166000	Other Contributions	423.71 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND PROJECTS LIMITED	300003026062712	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,000.00 Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND PROJECTS LIMITED	9423917	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,100.00 Asset
Northumberland County Council	ADVANCED TAXIS	9421119	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,224.00 Expense
Northumberland County Council	ADVANCED TAXIS	9424461	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,119.80 Expense
Northumberland County Council	ADVANCED TAXIS	9424357	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,393.40 Expense
Northumberland County Council	ADVANCED TAXIS	9424322	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	438.40 Expense
Northumberland County Council	ADVANCED TAXIS	9424322	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	109.60 Expense
Northumberland County Council	ADVANCED TAXIS	9424322	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	132.00 Expense
Northumberland County Council	ADVANCED TAXIS	9424323	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,990.00 Expense
Northumberland County Council	ADVANCED TAXIS	9424360	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,342.40 Expense
Northumberland County Council	ADVANCED TAXIS	9424460	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,864.00 Expense
Northumberland County Council	ADVANCED TAXIS	9424371	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,962.00 Expense
Northumberland County Council	ADVANCED TAXIS	9424371	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	626.00 Expense
Northumberland County Council	ADVANCED TAXIS	9424499	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,794.00 Expense
Northumberland County Council	ADVANCED TAXIS	9424370	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,100.00 Expense
Northumberland County Council	ADVANCED TAXIS	9424458	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,064.00 Expense
Northumberland County Council	ADVANCED TAXIS	9424309	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,967.20 Expense
Northumberland County Council	ADVANCED TAXIS	9424355	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,473.00 Expense
Northumberland County Council	ADVANCED TAXIS	9424358	03-07-2024		Home to School Transport	204120	136000	Pupils - Travel	1,823.60 Expense
Northumberland County Council	ADVANCED TAXIS	9424399	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	ADVANCED TAXIS	9424352	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,251.50 Expense
Northumberland County Council	ADVANCED TAXIS	9424459	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,580.00 Expense
Northumberland County Council	ADVANCED TAXIS	9424456	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,003.00 Expense
Northumberland County Council	ADVANCED TAXIS	9424455	05-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,889.40 Expense
Northumberland County Council	ADVANCED TAXIS	9424311	12-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,381.60 Expense
Northumberland County Council	ADVANCED TAXIS	9424501	17-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,200.00 Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9435452	10-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	81.05 Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED AEBI SCHMIDT UK LIMITED	9435452	10-07-2024	Neighbourhood Services Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	16.75 Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED AEBI SCHMIDT UK LIMITED	9435452	10-07-2024	Neighbourhood Services Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	44.29 Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED AEBI SCHMIDT UK LIMITED	9435452	10-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	150.24 Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9442502	16-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	165.98 Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED AEBI SCHMIDT UK LIMITED	9442502	16-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	16.75 Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED AEBI SCHMIDT UK LIMITED	9442502	16-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	44.29 Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED AEBI SCHMIDT UK LIMITED	9442502	16-07-2024	Neighbourhood Services Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	131.88 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Namburghada d Causta Causail	A EDI CCHMIDT LIZ I IMITED	Reference 9442502	Date	National Committee	Dlade Wadalaa	Centre	120001	Description Validation and additional value of the control of the	Tax (£)
Northumberland County Council Northumberland County Council	AEBI SCHMIDT UK LIMITED AEBI SCHMIDT UK LIMITED	9442502	16-07-2024 16-07-2024	Neighbourhood Services Neighbourhood Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	7.92 Expense 54.32 Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9442502	16-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	125.98 Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9442502	16-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	111.47 Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9442502	16-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	16.08 Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9442502	16-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.92 Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9442502	16-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.92 Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9442502	16-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.92 Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9442502	16-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	34.80 Expense
Northumberland County Council	AECOM LTD	300003017534775	05-07-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	16,331.23 Expense
Northumberland County Council	AECOM LTD	300003021875966	05-07-2024	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-696.93 Revenue
Northumberland County Council	AECOM LTD	300003024374461	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	87,174.00 Asset
Northumberland County Council	AECOM LTD	9430060	05-07-2024	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-1,002.50 Revenue
Northumberland County Council	AECOM LTD	300003019861734	12-07-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	15,464.62 Expense
Northumberland County Council	AECOM LTD	300003025924319	12-07-2024	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-261.52 Revenue
Northumberland County Council	AFC NEWBIGGIN	300003022187505	26-07-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,500.00 Expense
Northumberland County Council	AFC NEWBIGGIN	300003022187332	26-07-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,500.00 Expense
Northumberland County Council	AFFINITY SUPPORTING PEOPLE LTD	9442679	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,432.94 Expense
Northumberland County Council	AG AND WR WAILES-FAIRBAIRN	9423970	03-07-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	375.00 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9421205 9429264	01-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	319.68 Expense 1,377.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429264	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,577.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429264	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	424.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429264	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429264	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	290.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429264	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	37.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	336.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	56.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	364.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	212.29 Expense 101.12 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266 9429266	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	255.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	399.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	293.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	530.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	334.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	350.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	290.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	114.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	326.34 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266 9429266	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare	408.32 Expense 200.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	63.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	114.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	240.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	70.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	182.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	530.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	575.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	54.24 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266 9429266	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare	353.92 Expense 37.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	101.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	37.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	72.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	192.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	561.82 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024 05-07-2024	Integrated Commissioning	Mental Health Services	306417 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266 9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	445.08	
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	· ·	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	427.16	
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	272.93	
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266 9429266	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	L L	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	· ·	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	193.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99	
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266 9429266	05-07-2024 05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	37.92	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	· ·	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,169.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266 9429266	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	· ·	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 9429266	Date 05-07-2024	Integrated Commissioning	Other Care and Support Services	Centre 306418	167008	Description Homecare	Tax (£) 187.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	483.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,237.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	177.03 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266 9429266	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	882.37 Expense 176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	370.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	628.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	272.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	412.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	540.32 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266 9429266	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	265.44 Expense 124.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	124.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	132.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	213.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,419.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	404.80 Expense 99.36 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266 9429266	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare	99.36 Expense 151.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	422.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	341.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	243.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	119.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	84.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	245.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	142.72 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadard County Council	AGE UK NORTHUMBERLAND	Reference 9429266	Date 05-07-2024	Integrated Commissioning	Other Core and Cumpart Corriges	Centre 306418	167008	Description	Tax (₤) 325.28 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	382.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	169.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	544.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024 05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.81 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266 9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	88.48 Expense 359.36 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare	359.36 Expense 106.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	301.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	413.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	298.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9429266 9429266	05-07-2024 05-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	88.48 Expense 12.64 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	12.64 Expense 126.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	212.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	327.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	184.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	154.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266 9429266	05-07-2024 05-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	88.48 Expense 1,279.59 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	506.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	25.28 Expense
							,000		25.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	604.99	
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	215.49	
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266 9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	571.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266 9429266	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	176.96	
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	164.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266 9429266	05-07-2024 05-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	1,170.85 860.16	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	513.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9429266	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	530.88	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429265 9429265	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	268.03 982.85	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	307.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429265 9429265	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	588.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429265 9429265	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429265 9429265	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429265 9429265	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	29.26 14.63	
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429265 9429265	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429265 9429265	05-07-2024 05-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429265 9429265	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	856.59 124.29	
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429265 9429265	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	427.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429265 9429265	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429265 9429265	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9429265 9429265	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		_
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		•
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,293.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,176.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9429265	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9431728	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	387.39	
Northumberland County Council	AGE UK NORTHUMBERLAND	9440473	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,377.68	
Northumberland County Council	AGE UK NORTHUMBERLAND	9440473	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440473	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440473 9440473	12-07-2024 12-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		_
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9440473	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440473	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	399.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475 9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare	33.33 326.24	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Homecare	320.34 409.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	200.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	47.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	182.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475 9440475	12-07-2024 12-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare		Expense
Normanioenana County Council		9440475	12-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council			1 1/-1/1/-	THICKLAICH COMMINSIONNIS	I IVICIII I I I I I I I I I I I I I I I	1 .7(7()4+1/	1 10/000			LIAUCHSC
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	117.75	
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475 9440475	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	256.01	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	427.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475 9440475	12-07-2024 12-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.91	
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	305.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	225.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9440475 9440475	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	361.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	389.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475 9440475	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475 9440475	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	1,237.96	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		+
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475 9440475	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	201.25	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	399.50	
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9440475 9440475	12-07-2024 12-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	68.37	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475 9440475	12-07-2024 12-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	25.28	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475 9440475	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Neithern heder d Courte Court	ACE LIV MODELLI MDEDI AND	Reference	Date	Internated Commissioning	Other Comment Comment Comment	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9440475 9440475	12-07-2024 12-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	169.76 Expense 88.48 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare	37.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	276.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	50.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	441.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	544.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	301.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	413.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	298.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9440475 9440475	12-07-2024 12-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	207.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare	45.58 Expense 327.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	184.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	193.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	36.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	164.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	154.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	180.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,279.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	117.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475 9440475	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	281.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475 9440475	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	936.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440475	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440475 9440475	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	530.88	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440473	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	268.03	_
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	337.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440474 9440474	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440474 9440474	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest ordered Country Council	A CE LIV MODTHI IMPEDI AND	Reference 9440474	Date	Internated Commissioning	Other Comment Comment Committee	Centre 306418	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440474	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	216.80 Expense 102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	51.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	178.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	191.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	339.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	185.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	127.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	223.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	734.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	223.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	165.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense 629.02 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440474 9440474	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	629.02 Expense 366.36 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	70.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	403.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	358.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	464.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	144.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	815.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	124.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	567.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	808.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474 9440474	12-07-2024 12-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	132.85 Expense 380.38 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare	82.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	427.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	108.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	343.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	24.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	462.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	726.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	171.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	122.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	643.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	228.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	577.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440474 9440474	12-07-2024 12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	349.16 Expense 114.39 Expense
INOTHIGHIDEITANG COUNTY COUNCIL	AGE OK NOKTHUMBEKLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9440474	12-07-2024 12-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9440474	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450021	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450021	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450021	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450021	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450021	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	290.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450021	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450021	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	379.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	56.98	
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	364.80	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024 19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	408.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024 19-07-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	445.08	
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,169.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	,	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	177.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	882.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	124.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,419.17	
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	525.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.88	
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36	
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		I
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	36.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	154.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	604.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	215.49	
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024 19-07-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	281.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024 19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	860.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	607.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450023 9450023	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450023	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	268.03	
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	337.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022 9450022	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450022 9450022	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	191.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450022 9450022	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	185.99	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	70.46	
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.48	
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450022 9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	808.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450022 9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	24.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	171.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450022 9450022	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9450022 9450022	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,148.32	
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9450022	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451634	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	526.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	352.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	304.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	174.08	1
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635 9451635	23-07-2024 23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167009 167009	Day Care Day Care		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care	130.56	
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	478.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9451635	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	226.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459962	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,377.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459962	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459962	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459962	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459962	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459962	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459962	26-07-2024	Integrated Commissioning	CHC Packages Mantal Haalih Saminas	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024 26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964 9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	290.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	114.71	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964 9459964	26-07-2024 26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	114.71	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	575.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	54.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964 9459964	26-07-2024 26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	194.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024 26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964 9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964 9459964	26-07-2024 26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,169.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	310.81	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964 9459964	26-07-2024 26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	405.57	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964 9459964	26-07-2024 26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	***	306418	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,237.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964 9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964	26-07-2024 26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	272.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council		9459964	26-07-2024 26-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964 9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

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	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964 9459964	26-07-2024 26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	25.28	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964 9459964	26-07-2024 26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	61.44 245.33	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964 9459964	26-07-2024 26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	50.47 441.02	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	544.98	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964 9459964	26-07-2024 26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964 9459964	26-07-2024 26-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		<u> </u>
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964 9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024 26-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,279.59	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	359.28	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	407.38	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9459964 9459964	26-07-2024 26-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council		9459964	26-07-2024 26-07-2024	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459964 9459964	26-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008			Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9459964	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459963 9459963	26-07-2024 26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	26.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	448.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9459963 9459963	26-07-2024 26-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	505.40	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459963 9459963	26-07-2024 26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	349.16 333.81	-
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	223.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	165.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459963 9459963	26-07-2024 26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024 26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	9459963 9459963	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	246.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	380.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	294.00	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		•
7										Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	122.38	
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024		Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
,				Integrated Commissioning	5 2					
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9459963	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9463836	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,154.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9463836	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	377.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9463841	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	387.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9463841	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9463841	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9463837	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9463837	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9463842	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9463842	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9463838	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9463838	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9463838	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9463838	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGROVISTA UK LIMITED	9300304	05-07-2024	Neighbourhood Services	NEAT Team West	217300	140016	Highways Materials		Expense
Northumberland County Council	AH EVENTS GROUP LIMITED	9423938	25-07-2024	Community Services	Business Support team	249410	144025	Professional Services		Expense
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Northumberland County Council	AIDAPT BATHROOMS LIMITED	9286428	05-07-2024	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	9416388	25-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	352.00	Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	9416355	25-07-2024	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	9416327	25-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	778.80	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9421614	01-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	472 88	Expense
	AIMRANGE (NE) LTD	9420071	03-07-2024	Highways	A69	200550	144030	Hired Services		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	AIMRANGE (NE) LTD	9425807	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	9425790	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	9426544	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00 Asset
Northumberland County Council	AIMRANGE (NE) LTD	9426565	04-07-2024	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9429113	05-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,790.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9421389	08-07-2024	Highways	A69	200550	144030	Hired Services	4,475.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9435639	10-07-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	255.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9438204	12-07-2024	Highways	A69	200550	144030	Hired Services	4,770.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9440334	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	4,953.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9438219	17-07-2024	Highways	A69	200550	144030	Hired Services	3,580.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9444626	17-07-2024	Waste	Blyth Depot - Waste Transfer Station	225650	110003	Repair and Maintenance	1,629.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9449954	19-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	561.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	9450765	22-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	510.00 Expense
Northumberland County Council Northumberland County Council	AIMRANGE (NE) LTD AIMRANGE (NE) LTD	9463828 9463821	31-07-2024 31-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151 550130	140017 144030	Consumable Materials Hired Services	1,020.00 Expense 970.00 Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	9382422	17-07-2024	Housing Revenue Account Fire and Rescue	Housing Maintenance	030200	145001	Data Lines	532.19 Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED AIRWAVE SOLUTIONS LIMITED	9382422	17-07-2024	Fire and Rescue	Fire Support Services Fire Support Services	030200	145001	Data Lines Data Lines	1,821.27 Expense
Northumberland County Council	AKARI CARE	9433318	09-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	AKARI CARE	9437200	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,359.86 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9437200	11-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,425.68 Expense
Northumberland County Council	AKARI CARE	9437201	11-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing	6,947.60 Expense
Northumberland County Council	AKARI CARE	9437202	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	AKARI CARE	9437202	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,368.48 Expense
Northumberland County Council	AKARI CARE	9437202	11-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56 Expense
Northumberland County Council	AKARI CARE	9437203	11-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,473.80 Expense
Northumberland County Council	AKARI CARE	9437203	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	AKARI CARE	9437203	11-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56 Expense
Northumberland County Council	AKARI CARE	9437204	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	17,068.20 Expense
Northumberland County Council	AKARI CARE	9437204	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	AKARI CARE	9437204	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,834.64 Expense
Northumberland County Council	AKARI CARE	9437204	11-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,661.12 Expense
Northumberland County Council	AKARI CARE	9437205	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	315.52 Expense
Northumberland County Council	AKARI CARE	9437206	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,646.80 Expense
Northumberland County Council	AKARI CARE	9437206	11-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	AKARI CARE	9437207	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,519.00 Expense
Northumberland County Council	AKARI CARE	9437208	11-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,851.36 Expense
Northumberland County Council	AKARI CARE	9437208	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	AKARI CARE	9437209	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	9437213 9437213	11-07-2024 11-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306420	167006 167006	Care Homes with Nursing	6,193.04 Expense 4,040.04 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9437213	11-07-2024	Integrated Commissioning	CHC Packages F.N.C.	306420	167006	Care Homes with Nursing Care Homes with Nursing	1,887.04 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9437213	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	9,590.88 Expense
Northumberland County Council	AKARI CARE	9437214	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,040.04 Expense
Northumberland County Council	AKARI CARE	9437214	11-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56 Expense
Northumberland County Council	AKARI CARE AKARI CARE	9437215	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,542.64 Expense
Northumberland County Council	AKARI CARE	9437216	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,892.24 Expense
Northumberland County Council	AKARI CARE	9437216	11-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,096.52 Expense
Northumberland County Council	AKARI CARE	9437217	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,795.72 Expense
Northumberland County Council	AKARI CARE	9437218	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,193.04 Expense
Northumberland County Council	AKARI CARE	9437210	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,266.43 Expense
Northumberland County Council	AKARI CARE	9437211	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	21,984.36 Expense
Northumberland County Council	AKARI CARE	9439408	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	-432.86 Expense
Northumberland County Council	AKARI CARE	9439409	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,096.52 Expense
Northumberland County Council	AKARI CARE	9439410	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,216.49 Expense
Northumberland County Council	AKARI CARE	9439410	12-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	370.67 Expense
Northumberland County Council	AKARI CARE	9440207	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,396.33 Expense
Northumberland County Council	AKARI CARE	9440208	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,044.61 Expense
Northumberland County Council	AKARI CARE	9440209	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,010.91 Expense
Northumberland County Council	AKARI CARE	9440210	15-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	946.57 Expense
Northumberland County Council	AKARI CARE	9446729	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	375.90 Expense
Northumberland County Council	AKARI CARE	9446730	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	250.60 Expense
Northumberland County Council	AKARI CARE	9446731	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	375.90 Expense
Northumberland County Council	AKARI CARE	9446732	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	375.90 Expense
Northumberland County Council	AKARI CARE	9446733	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	375.90 Expense
Northumberland County Council	AKARI CARE	9446734	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	375.90 Expense
Northumberland County Council	AKARI CARE	9446735	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	405.60 Expense
Northumberland County Council	AKARI CARE	9446736	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	405.60 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AKARI CARE	9446737	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	375.90	Expense
Northumberland County Council	AKARI CARE	9446738	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	375.90	Expense
Northumberland County Council	AKARI CARE	9446739	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	9446740	19-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	375.90	_
Northumberland County Council	AKARI CARE	9446741	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	9446742	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	9446743	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	9446744 9446745	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	9450652	22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE AKARI CARE	9450652	22-07-2024	Integrated Commissioning	F.N.C.	306421	167007	Care Homes with Nursing	7	Expense
Northumberland County Council	AKARI CARE AKARI CARE	9450654	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	-,	Expense
Northumberland County Council	AKARI CARE	9455517	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7	Expense
Northumberland County Council	AKARI CARE	9456525	25-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	9456518	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1.626.24	
Northumberland County Council	AKARI CARE	9456519	25-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	
Northumberland County Council	AKARI CARE	9456520	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,003.60	Expense
Northumberland County Council	AKARI CARE	9456521	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,428.29	Expense
Northumberland County Council	AKARI CARE	9456522	25-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	
Northumberland County Council	AKARI CARE	9456524	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,837.82	
Northumberland County Council	AKARI CARE	9456491	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,792.72	
Northumberland County Council	AKK CONSUMABLES	9426315	03-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	9426315	03-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	9426315	03-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	9430164	08-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	9430165	08-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	9430165 9444567	08-07-2024 17-07-2024	Neighbourhood Services	Blyth Workshop	205210	142001	Protective Clothing		Expense Expense
Northumberland County Council Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	9444567	17-07-2024	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	9460320	30-07-2024	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	9460320	30-07-2024	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	9460320	30-07-2024	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	9460320	30-07-2024	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	9460320	30-07-2024	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	9460320	30-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	9460320	30-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	9460320	30-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ALAN JOHNSTON	9439107	15-07-2024	School Improvement	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	ALAN WILLIAM TROTTER	9453384	26-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	310.00	Expense
Northumberland County Council	ALBANY HOUSE	9424607	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,770.12	Expense
Northumberland County Council	ALBANY HOUSE	9430947	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ALBANY HOUSE	9458964	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT WHOLESALE LIMITED	9425151	26-07-2024	Finance and Procurement	Procurement	125040	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT WHOLESALE LIMITED	9432042	31-07-2024	FM - Running Costs	Dene Park House - Running Costs	295097	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBURY CARE GROUP	9454011	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,604.00	
Northumberland County Council	ALBURY CARE GROUP	9454011	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	17,126.88	
Northumberland County Council	ALCOR HANDLING SOLUTIONS LIMITED	9403337	24-07-2024	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing		Expense
Northumberland County Council Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED ALLIED PUBLICITY SERVICES (MANCHESTER)	9426401 9425507	26-07-2024 25-07-2024	Children, Young People and Families Revenues & Benefits	Kyloe House Blue Badges Scheme	017010 255500	110003	Repair and Maintenance Printing & Stationery	6,093.95 1,574.16	
·	LIMITED T/A APS GROUP							,	·	•
Northumberland County Council Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD ALNWICK DISTRICT FOOD BANK	9424835 9443024	04-07-2024 24-07-2024	Fire and Rescue Northumberland Communities	Engineering Services Household Support Fund	030120 306635	130004 165000	Vehicle Fuel Grants to Voluntary Bodies	2,680.74 25,000.00	
Northumberland County Council	ALNWICK GARDEN ENTERPRISES LIMITED	9459153	29-07-2024	Together Northumberland Communities Together	Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	800.00	Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	9404323	24-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	707.00	Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	9404312	24-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	9410336	25-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services Commissioned Services	2,044.00	
Northumberland County Council	ALNWICK MEDICAL GROUP	9461426	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	1,974.00	
Northumberland County Council	ALPHAGRAPHICS	9312325	10-07-2024	Revenues & Benefits	Accounts Receivable	125014	143000	Printing & Stationery		Expense
Northumberland County Council	ALPHAGRAPHICS	9312325	10-07-2024	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery		Expense
Northumberland County Council	ALPHAGRAPHICS	9312325	10-07-2024	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	2,787.27	Expense
Northumberland County Council	ALPHAGRAPHICS	9312325	10-07-2024	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery		Expense
Northumberland County Council	ALPHAGRAPHICS	9312325	10-07-2024	Revenues & Benefits	Recovery	126033	143000	Printing & Stationery	2,229.82	
Northumberland County Council	ALPHAGRAPHICS	9312325	10-07-2024	Revenues & Benefits	Recovery	126033	143000	Printing & Stationery	1,899.54	
Northumberland County Council	ALPHAGRAPHICS	9312325	10-07-2024	Revenues & Benefits	Recovery	126033	143000	Printing & Stationery		Expense
Northumberland County Council	ALPHAGRAPHICS	9312325	10-07-2024	Revenues & Benefits	Benefits Assessment	126052	143000	Printing & Stationery	674.54	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AMAZON WEB SERVICES EMEA SARL	300003019602616	02-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs		Expense
Northumberland County Council	AMAZON WEB SERVICES EMEA SARL	300003019602613	02-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs		Expense
Northumberland County Council	AMBLE COACHES LIMITED	9424393	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,700.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9424347	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,500.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9424394	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,101.40	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9424348	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,220.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9424395	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,800.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9454373	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,525.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9454374	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,375.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9454363	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,326.05	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9454383	30-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	5,700.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9454349	30-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,350.00	Expense
Northumberland County Council	AMBLE DEVELOPMENT TRUST NORTHUMBERLAND	300003027257408	18-07-2024	Resources Infrastructure	Members Local Improvement Revenue Exemptions	202108	166000	Other Contributions	500.00	Expense
Northumberland County Council	LIMITED AMBLE YOUTH PROJECT	9423960	03-07-2024	Northumberland Communities	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	Expense
Northumberland County Council	AMBLE YOUTH PROJECT	9423882	03-07-2024	Together Northumberland Communities	Holiday Activity Fund	306634	144025	Professional Services	2,000.00	Expense
Northumberland County Council	AMBLE YOUTH PROJECT	300003026595781	16-07-2024	Together Northumberland Communities	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	Expense
				Together						
Northumberland County Council	ANDERSON NURSING LIMITED	9423701	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9423702	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9424611 9424612	02-07-2024 02-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	2,800.59	Expense Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9424613	02-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9424614	02-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	2,388.62	
Northumberland County Council	ANDERSON NURSING LIMITED	9424615	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	754.30	
Northumberland County Council	ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	707.84	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92	
Northumberland County Council	ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,972.64	
Northumberland County Council	ANDERSON NURSING LIMITED	9425428	03-07-2024 03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,012.48	
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9425428 9425428	03-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	278.08	
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9425428 9425428	03-07-2024 03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,083.52	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9425428	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED	9425428 9445076	03-07-2024 18-07-2024	Integrated Commissioning	Other Care and Support Services	306420	167008	Homecare Residential Care		Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9453978	23-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9453978	23-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9453978	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9453979	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,972.64 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,012.48 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	169.49 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,074.24 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,012.48 Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024 30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,024.92 Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED	9462309 9462309	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	1,509.88 Expense 447.76 Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	951.32 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,061.76 Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,061.76 Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	379.20 Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	397.44 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,083.52 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	911.60 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,123.52 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,049.92 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	510.50 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9462309	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,390.80 Expense
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300003028717340	26-07-2024	Neighbourhood Services	CPS Business and Change	128021	144051	Advertising / Publicity	550.00 Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9407338	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9407350	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9407333	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9407319	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9407298	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9407334	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9407318	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9407306	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9407347	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9407305	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,420.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9407317	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	1,420.00 Asset
Northumberland County Council Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9407336 9407307	05-07-2024 05-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	5,650.00 Asset 5,650.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9407346	05-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,825.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9407348	05-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure	2,800.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9407332	05-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9425305	12-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9425317	12-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.740.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9425355	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9425319	12-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9434343	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9425367	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9425335	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9425303	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9425366	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,260.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9425289	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9425318	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9425359	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9425304	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9425356	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,825.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9425358	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9425357	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9425302	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9434304	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9434566	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9434388	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9434544	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00 Asset
	ANDREW HARDY CONSTRUCTION LIMITED	9434344	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00 Asset
Northumberland County Council	ANDDEW HADDY COMMUNICATION AND THE								
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9434303	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00 Asset
-	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9434303 9434345 9434324	19-07-2024 19-07-2024 19-07-2024	Total Cost Centre Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account Fixed Asset Account	990120 990120 990120	500171 500171 500171	CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure	3,480.00 Asset 1,980.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9434325	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9434366	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,260.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9434367	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9434389	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9434365	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9434326	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9439133	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9439132	19-07-2024 26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00 Asset 1,740.00 Asset
Northumberland County Council Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9439152 9439154	26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,740.00 Asset 1,740.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9439189	26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9439173	26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1.740.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9439175	26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	9439190	26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,480.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9439188	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.740.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9439113	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9439131	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9439172	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9439174	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,840.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9439153	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9439130	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00 Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9451530	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,260.00 Asset
Northumberland County Council	ANDREW RICHARDSON	9426654	04-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	679.00 Expense
Northumberland County Council	ANDREW RICHARDSON	9455631	24-07-2024	Housing Revenue Account	EDMOS	550150	140017	Consumable Materials	2,079.00 Expense
Northumberland County Council	ANDREW WALSH	9424469	02-07-2024	Community Services	Digitally Disrupting The Archives Project - wrong code	125712	320083	Consultancy Fees	950.00 Revenue
Northumberland County Council	ANDY LAURIE CONSTRUCTION CONSULTANCY LIMITED	9443095	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care	1,100.00 Expense
Northumberland County Council	ANGLIA PLASTICS LIMITED	300003023955339	03-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	373.37 Expense
Northumberland County Council	ANGLIA PLASTICS LIMITED	300003023955339	03-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	25.00 Expense
Northumberland County Council	ANGLIA PLASTICS LIMITED	300003026062905	12-07-2024	Northumberland Family Services, Adolescent Services and Disabled	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	538.09 Expense
Northumberland County Council	ANGLIA PLASTICS LIMITED	300003026062905	12-07-2024	Children Services Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	25.00 Expense
Northumberland County Council	ANGLIAN BUILDING PRODUCTS	300003026375015	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	156.380.73 Asset
Northumberland County Council	ANNE LAMBERT TRAINING	9439871	17-07-2024	Children's Social Care	Childrens Social Care Training Team	024014	101100	Staff Training & Development	913.00 Expense
Northumberland County Council	ANNE-MARIE ARMSTRONG	9420451	08-07-2024	School Improvement	School Improvement	010248	144025	Professional Services	2.400.00 Expense
Northumberland County Council	ANTALIS LIMITED	9281359	04-07-2024	Digital and IT	Central Print	127800	143000	Printing & Stationery	339.00 Expense
Northumberland County Council	ANTALIS LIMITED	9281330	04-07-2024	Digital and IT	Central Print	127800	143000	Printing & Stationery	500.00 Expense
Northumberland County Council	ANTALIS LIMITED	9382461	17-07-2024	Digital and IT	Central Print	127800	143000	Printing & Stationery	510.00 Expense
Northumberland County Council	ANTALIS LIMITED	9394832	19-07-2024	Digital and IT	Central Print	127800	143000	Printing & Stationery	2,240.00 Expense
Northumberland County Council	ANTALIS LIMITED	9394820	19-07-2024	Digital and IT	Central Print	127800	143000	Printing & Stationery	476.50 Expense
Northumberland County Council	ANTHONY DAVIES ASSOCIATIES	9421602	18-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	550.00 Expense
Northumberland County Council	ANVIL ELECTRICAL TRAINING LTD	9421620	19-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	950.00 Expense
Northumberland County Council	APSE	9460192	29-07-2024	Environment and Transport	Climate Change	104005	144025	Professional Services	2,395.00 Expense
Northumberland County Council	APSE	9443440	31-07-2024	Neighbourhood Services	CPS Business and Change	128021	148002	Corporate Subscriptions	8,895.00 Expense
Northumberland County Council	AQUACHECK ENGINEERING LIMITED	9399369	19-07-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	72.84 Expense
Northumberland County Council	AQUACHECK ENGINEERING LIMITED	9399369	19-07-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	72.84 Expense
Northumberland County Council	AQUACHECK ENGINEERING LIMITED	9399369	19-07-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	48.56 Expense
Northumberland County Council	AQUACHECK ENGINEERING LIMITED	9399369	19-07-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	91.84 Expense
Northumberland County Council	AQUACHECK ENGINEERING LIMITED	9399369	19-07-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	21.00 Expense 350.00 Expense
Northumberland County Council Northumberland County Council	ARC ENVIRONMENTAL LIMITED ARCO GROUP LIMITED	9414564 9380973	19-07-2024 17-07-2024	Repairs and Statutory Maintenance Adults Social Care OT, Equipment and Adaptations	NCC Property Maintenance Joint Equipment Loan Service (Jels)	128151 300222	140017 118000	Consumable Materials Building cleaning	256.40 Expense
Northumberland County Council	ARCO GROUP LIMITED	9450809	24-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	275.00 Asset
Northumberland County Council	ARJO UK LTD	9293339	05-07-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	65.00 Expense
Northumberland County Council	ARJO UK LTD ARJO UK LTD	9293339	05-07-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	894.00 Expense
Northumberland County Council	ARJO UK LTD	9283869	05-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110002	Building Maintenance - Structural - Planned	-278.00 Expense
Northumberland County Council	ARM PIPETEK LTD	9446504	18-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,724.75 Asset
Northumberland County Council	ARM PIPETEK LTD	9421534	25-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,724.75 Asset
Northumberland County Council	ARM PIPETEK LTD	9424001	25-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,841.01 Asset
	ARM PIPETEK LTD	9421548	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,841.01 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	ARM PIPETEK LTD	9421576	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,841.01 Asset
Northumberland County Council	ARM PIPETEK LTD	9420431	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,682.01 Asset
Northumberland County Council	ARM PIPETEK LTD	9421549	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,841.01 Asset
Northumberland County Council	ARM PIPETEK LTD	9421036	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,682.01 Asset
Northumberland County Council	ARM PIPETEK LTD	9423973	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	978.63 Asset
Northumberland County Council	ARM PIPETEK LTD	9423997	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,660.64 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9288621	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.28 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9288621	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	343.00 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9288621	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.00 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9288621	05-07-2024 05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	35.00 Asset 62.00 Asset
Northumberland County Council Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	9288621 9288621	05-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	13.86 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	9288621	05-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	30.00 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9288621	05-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	85.50 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9288621	05-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	17.88 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9335467	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	171.50 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9335467	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	131.52 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9399655	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	10.99 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9399655	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	60.30 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9399655	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	42.00 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9399655	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	160.00 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9399655	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.60 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9414598	19-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	343.00 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9414598	19-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	280.40 Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9414598	19-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	79.25 Asset
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9421047	01-07-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	295,000.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9432170	26-07-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	295,000.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463592	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	35,661.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463592 9463593	31-07-2024 31-07-2024	Infrastructure	Supported Bus Services	204160 204160	320082 136002	Other Sundry Income	-3,964.00 Revenue 28,925.00 Expense
Northumberland County Council Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	9463593	31-07-2024	Infrastructure Infrastructure	Supported Bus Services Supported Bus Services	204160	320082	Support - rural bus routes Other Sundry Income	28,925.00 Expense -2,165.00 Revenue
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463656	31-07-2024	Infrastructure	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	3,090.55 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463656	31-07-2024	Infrastructure	Supported Bus Services Supported Bus Services	204160	320082	Other Sundry Income	-166.30 Revenue
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463626	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	945.76 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463626	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	329.76 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463555	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,134.36 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463555	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,934.46 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463657	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	4,685.58 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463657	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,421.56 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463557	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,876.27 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463557	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	923.40 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463594	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,350.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463558	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	4,426.12 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463558	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,470.72 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463694	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,688.81 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463695	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	6,579.90 Expense 11,263.33 Expense
Northumberland County Council Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	9463658 9463658	31-07-2024 31-07-2024	Infrastructure Infrastructure	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes Support - rural bus routes	11,203.33 Expense 1.773.52 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463696	31-07-2024	Infrastructure	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	15,723.51 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	9463627	31-07-2024	Infrastructure	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	17,198.02 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9463627	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,733.52 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9461908	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	4,281.68 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9461908	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	629.48 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9461908	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	645.16 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9461909	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	620.00 Expense
Northumberland County Council	ARROW COMMS LTD	9399509	01-07-2024	Front of House and Hospital Discharge	Onecall	306367	145007	Land Line Telephone Costs	2,062.95 Expense
Northumberland County Council	ARROW COMMS LTD	9363351	01-07-2024	Business Support	Adult Services Corporate Recharges	306606	145002	Computer hardware	266.37 Expense
Northumberland County Council	ARROW COMMS LTD	9438590	12-07-2024	Assessment and Safeguarding	Social Care Admin - Hexham	306608	145007	Land Line Telephone Costs	628.82 Expense
Northumberland County Council	ARROW COMMS LTD	300003028126924	31-07-2024	Front of House and Hospital Discharge	Onecall	306367	145007	Land Line Telephone Costs	2,058.48 Expense
Northumberland County Council	ARUP	9429403	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	124,211.08 Asset
Northumberland County Council	ASCOT CARE AGENCY LTD	9430262	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00 Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9430263	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00 Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9435772	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00 Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9444762	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00 Expense
Northumberland County Council	ASCOT CARE ST ANNES LTD	9443083	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,428.32 Expense
Northumberland County Council	ASD METAL SERVICES	9308336	05-07-2024	Highways	Sign Shop	200480	140016	Highways Materials	100.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ASD METAL SERVICES	9308336	05-07-2024	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	ASD METAL SERVICES	9308336	05-07-2024	Highways	Sign Shop	200480	140016	Highways Materials	150.00	Expense
Northumberland County Council	ASD METAL SERVICES	9308336	05-07-2024	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	ASD METAL SERVICES	9308336	05-07-2024	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	ASD METAL SERVICES	9308336	05-07-2024	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	ASD METAL SERVICES ASD METAL SERVICES	9419838 9425884	24-07-2024 31-07-2024	Highways Highways	Sign Shop	200480	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	ASD METAL SERVICES ASD METAL SERVICES	9425884	31-07-2024	Highways Highways	Sign Shop Sign Shop	200480	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	ASD METAL SERVICES ASD METAL SERVICES	9425884	31-07-2024	Highways	Sign Shop	200480	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	ASD METAL SERVICES	9425884	31-07-2024	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	9445168	18-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27,629.84	
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	9450071	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,864.88	
Northumberland County Council	ASHINGTON JOINT WELFARE RUGBY FOOTBALL CLUB LIMITED	300003026062187	19-07-2024	Virtual School	Education Provided Other Than At School	014000	113001	Casual hire of facilities	650.00	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9433458	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care		Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9432169	10-07-2024	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services		Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9443141	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	903.00	
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9455883	25-07-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions		Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9456597	29-07-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions		Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9460448	30-07-2024	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions		Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	9459889	29-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	9455675	29-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance HMP Northumberland	128151 252515	140017 140014	Consumable Materials	283.13	Expense
Northumberland County Council Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9426704 9351743	05-07-2024 11-07-2024	Libraries Libraries	Schools Library Service	252400	140014	Books, Publications and Media Books, Publications and Media		Expense Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9351743	11-07-2024	Libraries	Schools Library Service Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9440459	12-07-2024	Libraries	HMP Northumberland	252515	140014	Books, Publications and Media		
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9414523	24-07-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9414524	24-07-2024	Libraries	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9455750	26-07-2024	Libraries	HMP Northumberland	252515	140014	Books, Publications and Media		
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9440460	26-07-2024	Libraries	HMP Northumberland	252515	140014	Books, Publications and Media		Expense
Northumberland County Council	ASL HOLDINGS LIMITED	9420504	26-07-2024	Finance and Procurement	Commercial Team	125045	110003	Repair and Maintenance		Expense
Northumberland County Council	ASL HOLDINGS LIMITED	9420473 9426334	26-07-2024 03-07-2024	Finance and Procurement Virtual School	Commercial Team	125045 014000	110003 136000	Repair and Maintenance Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	ASPEN EXECUTIVE CARS ASPEN EXECUTIVE CARS	9426334	03-07-2024	Virtual School Virtual School	Education Provided Other Than At School Education Provided Other Than At School	014000	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	ASPIRE HEALTHCARE	9441510	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	9442638	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	9442643	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,397.32	
Northumberland County Council	ASPIRE HEALTHCARE	9442642	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	16,330.72	
Northumberland County Council	ASPIRE HEALTHCARE	9442639	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,194.00	
Northumberland County Council	ASPIRE HEALTHCARE	9442644	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,163.76	
Northumberland County Council	ASPIRE HEALTHCARE	9442640	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	9442641 9444736	16-07-2024 17-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	14,091.84 18,338.04	
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	9444739	17-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	9444738	17-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	9444737	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,879.28	
Northumberland County Council	ASPIRE HEALTHCARE	9444740	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	9444729	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	9444741	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,889.84	
Northumberland County Council	ASPIRE HEALTHCARE	9444730	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,640.40	
Northumberland County Council	ASPIRE HEALTHCARE	9444731	17-07-2024	Integrated Commissioning	Learning Disability Services Montal Health Services	306419	167008	Homecare	4,479.20	Expense Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	9444732 9444733	17-07-2024 17-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	4,059.80	
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	9444734	17-07-2024	Integrated Commissioning	Learning Disability Services	306417	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE	9444735	17-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	ASSETWATCH LIMITED	9441117	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	953.33	
Northumberland County Council	ASTLEY PRIVATE HIRE	9424722	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9300308	26-07-2024	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	-440.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9434457	26-07-2024	Community Risk & Response	Hexham Fire Station - Building Costs	029453	110000	Building Maintenance - Structural - Planned	440.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9434458	26-07-2024	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9434459	26-07-2024	Integrated Services	Property SLA Charges - Hirst Welfare Centre -	128095	110000	Building Maintenance - Structural - Planned	440.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Name and a district Court of C	ACTRAL CONTROL CERVICES	0424460	26.07.2024	Internet d Coming	Trustees	120100	110000	Della Minterna Characteral Discord	440.00 Expense
Northumberland County Council Northumberland County Council	ASTRAL CONTROL SERVICES ASTRAL CONTROL SERVICES	9434460 9434462	26-07-2024 26-07-2024	Integrated Services FM - Running Costs	Property SLA Charges - Places for Leisure Lionheart Depot	128100 295094	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	440.00 Expense 440.00 Expense
Northumberland County Council	ASTRAL CONTROL SERVICES ASTRAL CONTROL SERVICES	9434463	26-07-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295094	110000	Building Maintenance - Structural - Planned	440.00 Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9420684	26-07-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	396.00 Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9420686	26-07-2024	Community Services	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	534.00 Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9420687	26-07-2024	Community Services	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	772.00 Expense
Northumberland County Council	ASTUTIS LIMITED	9340299	11-07-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	101100	Staff Training & Development	425.00 Expense
Northumberland County Council	ASTUTIS LIMITED	9340347	11-07-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	101100	Staff Training & Development	425.00 Expense
Northumberland County Council	ASTUTIS LIMITED	9340303	11-07-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	101100	Staff Training & Development	425.00 Expense
Northumberland County Council	ASTUTIS LIMITED	9340300	11-07-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	101100	Staff Training & Development	425.00 Expense
Northumberland County Council	ASTUTIS LIMITED	9340321	11-07-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	101100	Staff Training & Development	425.00 Expense
Northumberland County Council Northumberland County Council	ATKINS LIMITED	9288415	04-07-2024	Highways and Transport	Design Fired Asset	202150	100600	Temporary / Agency Staff	3,672.33 Expense
Northumberland County Council Northumberland County Council	ATKINSREALIS PPS LIMITED ATKINSREALIS PPS LIMITED	300003024107369 300003026375228	04-07-2024 15-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	1,725.00 Asset 2,779.00 Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED ATKINSREALIS PPS LIMITED	300003026375228	15-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	2,778.00 Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	300003026375228	15-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,779.00 Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	300003026375228	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,778.70 Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	300003026049899	18-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	73.387.23 Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9429026	18-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,705.00 Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	300003025807617	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	73,387.22 Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9439191	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,152.75 Asset
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	66.33 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	189.92 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	465.02 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	365.59 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9423743 9423743	02-07-2024 02-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	83.09 Expense 80.03 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	83.09 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	53.50 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.48 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.79 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024 02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.45 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9423743 9423743	02-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	166.18 Expense 75.47 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	972.43 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,094.24 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.74 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.70 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.58 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	486.85 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.77 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.37 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9423743 9423743	02-07-2024 02-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	994.58 Expense 118.79 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	93.71 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	22.11 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	613.90 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	707.46 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,320.80 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	83.09 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	83.09 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423743	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	332.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423744	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,036.20 Expense
Northumberland County Council	AURORA HOME CARE LTD	9423744	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,525.96 Expense
Northumberland County Council	AURORA HOME CARE LTD	9430264	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	498.54 Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	66.33 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	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	80.75	Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	83.09	Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539 9440539	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9440539	12-07-2024 12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.47	
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	972.43	
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.58	Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.97	Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	613.90	
Northumberland County Council	AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9440539 9440539	12-07-2024 12-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9440539	12-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9440540	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,036.20	
Northumberland County Council	AURORA HOME CARE LTD	9440540	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	465.02	Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD	9444767 9444767	17-07-2024 17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.58 Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	486.85 Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.77 Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	22.11 Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.37 Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06 Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	875.88 Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	93.71 Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	22.11 Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	88.44 Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,320.08 Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767	17-07-2024 17-07-2024	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare	83.09 Expense 23.74 Expense
Northumberland County Council	AURORA HOME CARE LTD	9444767 9444767	17-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	83.09 Expense
forthumberland County Council forthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9444767	17-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	332.36 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9444768	17-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,036.20 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9444768	17-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,525.96 Expense
Torthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	66.33 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	189.92 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	465.02 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	365.59 Expense
Torthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	83.09 Expense
Forthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	80.75 Expense
Jorthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	83.09 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	53.50 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	130.57 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.48 Expense
Northumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.79 Expense
Torthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
Jorthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.45 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.24 Expense
forthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	972.43 Expense
Northumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61 Expense
Northumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,094.24 Expense
Forthumberland County Council Forthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9455849 9455849	24-07-2024 24-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	664.72 Expense 35.61 Expense
Jorthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	118.70 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	403.58 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	486.85 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.97 Expense
orthumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	279.37 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	368.06 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	875.88 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	93.71 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	22.11 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	807.52 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	132.66 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	83.09 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	83.09 Expense
orthumberland County Council	AURORA HOME CARE LTD	9455849	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	332.36 Expense
orthumberland County Council	AURORA HOME CARE LTD	9456730	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,036.20 Expense
orthumberland County Council	AURORA HOME CARE LTD	9456730	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,525.96 Expense
orthumberland County Council	AURORA HOME CARE LTD	9462363	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,036.20 Expense
orthumberland County Council	AURORA HOME CARE LTD	9462363	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,525.96 Expense
orthumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	66.33 Expense
orthumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	189.92 Expense
orthumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	465.02 Expense
orthumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	365.59 Expense
orthumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18 Expense
orthumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	22.11 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	83.09 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Mental Health Services	Centre 306417	167008	Description Homecare	Tax (£) 80.75 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	83.09 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	53.50 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	130.57 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.48 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.79 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.45 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.47 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	972.43 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,094.24 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.70 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.58 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	486.85 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.77 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.37 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	875.88 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	93.71 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	22.11 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	807.52 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,264.80 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	128.40 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	83.09 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	83.09 Expense
Northumberland County Council	AURORA HOME CARE LTD	9463944	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	332.36 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9456697	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,526.00 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9456698	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,174.32 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9456699	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,697.28 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9456700	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	838.80 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9456701	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,048.52 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9456702	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,554.16 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9456703	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,110.12 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9456704	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,931.00 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9456705	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,570.80 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9456706	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,455.80 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9456707	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,424.80 Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9456708	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,243.40 Expense
Northumberland County Council	AUTISM MATTERS	9421261	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	491.84 Expense
Northumberland County Council	AUTISM MATTERS	9456744	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	491.84 Expense
Northumberland County Council	AUTISM NORTH	9443105	17-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	11,599.00 Expense
Northumberland County Council	AUTISM NORTH	9458949	26-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	17,633.20 Expense
Northumberland County Council	AUTISM NORTH	9458951	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	15,637.36 Expense
Northumberland County Council	AUTISM NORTH	9458951	26-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	11,274.44 Expense
Northumberland County Council	AUTISM NORTH	9458950	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	20,038.20 Expense
Northumberland County Council	AUTISM NORTH	9458956	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,546.56 Expense
Northumberland County Council	AUTISM NORTH	9458956	26-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,122.52 Expense
Northumberland County Council	AUTISM NORTH	9458958	26-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	11,599.00 Expense
Northumberland County Council	AUTISM NORTH	9458957	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	22,262.60 Expense
Northumberland County Council	AUTISM NORTH	9458957	26-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,287.08 Expense
Northumberland County Council	AVC WISE LIMITED	300003028862184	26-07-2024	Finance and Procurement	SMART AVC Wise	125012	166004	Fees and Expenses	3,751.01 Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9429281	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	457.52 Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9429281	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9429281	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15 Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9429281	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	535.15 Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9429281	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	948.78 Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9429281	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	903.14 Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9429281	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28 Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9429281	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	20.62 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AXIS CARE GROUP LIMITED	9429282	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9429282	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AXIS CARE GROUP LIMITED	9429282	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	
Northumberland County Council	AXIS CARE GROUP LIMITED	9429282	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9429282	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AXIS CARE GROUP LIMITED	9429282	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AXIS CARE GROUP LIMITED	9429282	05-07-2024 05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AXIS CARE GROUP LIMITED AXIS CARE GROUP LIMITED	9429282 9442730	16-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AXIS CARE GROUP LIMITED AXIS CARE GROUP LIMITED	9444811	17-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		
Northumberland County Council	AXIS CARE GROUP LIMITED AXIS CARE GROUP LIMITED	9444811	17-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9444811	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED AXIS CARE GROUP LIMITED	9444811	17-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AXIS CARE GROUP LIMITED	9444811	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9444811	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9444811	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AXIS CARE GROUP LIMITED	9444811	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AXIS CARE GROUP LIMITED	9445221	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	356.10	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9450102	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council	AXIS CARE GROUP LIMITED	9450103	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	699.39	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9450103	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9463953	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	AXIS CARE GROUP LIMITED	9463953	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9463953	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	AXIS CARE GROUP LIMITED	9463953	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9463953	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,897.56	
Northumberland County Council	AXIS CARE GROUP LIMITED	9463953	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9463953	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56	
Northumberland County Council	AXIS CARE GROUP LIMITED	9463953	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421201 9421201	01-07-2024 01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9421201	01-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9421201	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9421201	01-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	754.92	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421201	01-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421201	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421201	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421201	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421201	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421201	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421201	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,006.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421201	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	335.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421201	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421201	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	335.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421201	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421201	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421201	01-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421203	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9421203 9421202	01-07-2024 01-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167002	Homecare Other Independent Care		Expense Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9421202	01-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167002	Homecare Homecare		Expense Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9421202	01-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9421202	01-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421202	01-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421204	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9421204	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9429263	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,593.79	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,650.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,147.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,070.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,692.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,147.98	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,692.80	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	•	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9430253 9430253	08-07-2024 08-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	1,860.52 1,315.32	Expense Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,273.36	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,147.56	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,147.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,566.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,902.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	,	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,483.08	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,315.32	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,147.56	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,399.20	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9430253 9430253	08-07-2024 08-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	1,315.32 1,902.48	Expense Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	6,340.82	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	,	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	,	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,399.20	-
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,580.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9430253	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,999.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431720	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	167.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431720	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	'	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431720	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431720	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431720	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431720 9431720	09-07-2024 09-07-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9431720	09-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		-
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9431720	09-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	,	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431720	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431720	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	,	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431720	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,006.56	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431720	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431720	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431720	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431720	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431720	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431720	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,474.46	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431722	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	62.91	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431722	09-07-2024 09-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9431722 9431724	09-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	12,125.12	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9431725	09-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	7,725.00	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431725	09-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	5,481.20	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431726	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,466.64	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431726	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,495.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431726	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,541.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431727	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,678.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431727	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,167.40	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431721	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431721	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431721	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431721	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9431721	09-07-2024	Integrated Commissioning	Learning Disability Services Montal Health Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9431723 9431723	09-07-2024 09-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,942.30 1,441.12	
•	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council										

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. 1. 1. 1. C C 1	AZUDE CHADIEA DI E ENTERDIDIGEO	Reference	Date	1	I ' D' 1''' C '	Centre	167000	Description	Tax (£)
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,525.04 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9440466 9440466	12-07-2024 12-07-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	1,357.28 Expense 1,147.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	3,244.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,818.60 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,147.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	2.070.24 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1.692.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1.315.32 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,692.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,147.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,860.52 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,315.32 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,231.44 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,273.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,147.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,147.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,566.96 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,902.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,902.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,986.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,483.08 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,315.32 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,147.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,399.20 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,315.32 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,902.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,885.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,860.52 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,650.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,965.40 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,399.20 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,580.08 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440466	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,999.44 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440469	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,125.12 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440470	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,725.00 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440470	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,481.20 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440471	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,466.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440471	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,495.48 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9440471	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare	3,541.32 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9440472 9440472	12-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare Homecare	5,678.92 Expense 6,167.40 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9442617	16-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	394.22 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9442618	16-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	721.13 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9444720	17-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	TT	195.32 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9444720	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	557.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	9445133	18-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	13,474.30 Expense
Northumberland County Council	AZURE GARDEN CENTRE	9288447	11-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	305.64 Expense
Northumberland County Council	AZURE GARDEN CENTRE	9288447	11-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	293.04 Expense
Northumberland County Council	AZURE GARDEN CENTRE	9288447	11-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	407.52 Expense
Northumberland County Council	AZURE GARDEN CENTRE	9376332	12-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	886.85 Expense
Northumberland County Council	AZURE GARDEN CENTRE	9288418	17-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	407.04 Expense
Northumberland County Council	AZURE GARDEN CENTRE	9288418	17-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	457.92 Expense
Northumberland County Council	AZURE GARDEN CENTRE	9288418	17-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	310.32 Expense
Northumberland County Council	AZURE GARDEN CENTRE	9288418	17-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	480.00 Expense
Northumberland County Council	AZURE GARDEN CENTRE	9288418	17-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	361.92 Expense
Northumberland County Council	AZURE GARDEN CENTRE	9288418	17-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	361.92 Expense
Northumberland County Council	AZURE GARDEN CENTRE	9288418	17-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	369.00 Expense
Northumberland County Council	AZURE GARDEN CENTRE	9288418	17-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	91.44 Expense
Northumberland County Council	BAM CONSTRUCTION LIMITED	9434348	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,653,112.03 Asset
Northumberland County Council	BAM NUTTALL LIMITED	9442613	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,692.08 Asset
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9421479	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,911.67 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9421480	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,813.14 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9429572	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	552.95 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9429572	05-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	168.49 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9429573	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,548.26 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9429573	05-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	471.76 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9429574	05-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,105.90	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9429574	05-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	336.97	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9429575	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,548.26	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9429575	05-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9439393	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9439394	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9439395	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440084	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440084	15-07-2024 15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440085 9440085	15-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167006 167007	Care Homes with Nursing Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440086	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440080	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440088	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440089	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440089	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440090	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440090	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440091	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,096.52	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440092	15-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,040.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440093	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440093	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440094	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440094	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440095	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440096	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,322.39	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440096	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440097	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440097	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440098	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440098	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440099	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		1
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440099 9440100	15-07-2024 15-07-2024	Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167007	Care Homes with Nursing Residential Care	943.52 3,096.52	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440100	15-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,040.04	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440101	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440102	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	- 7	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440103	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440103	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440104	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,096.52	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440105	15-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440106	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440106	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440107	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440107	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440108	15-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440108	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440110	15-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440111	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440112	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440112	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440113	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440114	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440114	15-07-2024 15-07-2024	Integrated Commissioning	F.N.C. Other Care and Support Services	306421	167006 167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440115 9440115	15-07-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306418 306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440113	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306421	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440048	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440050	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440051	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440052	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440053	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440054	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440055	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440056	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440057	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
	BARCHESTER HEALTHCARE HOMES LIMITED	9440058	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440059	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440060	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440061	15-07-2024 15-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007	Residential Care	3,173.00 Expense 3,425.68 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440062 9440063	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007 167007	Residential Care Residential Care	3,425.68 Expense 3,173.00 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440063	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,175.00 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440064	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440066	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440067	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440068	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440069	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440070	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440071	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440072	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440073	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440074	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440075	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440076	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440077	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440078	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440079	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440080	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440163	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440164	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,851.36 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440165	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440166	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440167	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440168	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440170	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,835.19 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440171	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,590.49 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440172 9440173	15-07-2024 15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167007 167007	Residential Care Residential Care	3,173.00 Expense 3,425.68 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440174	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440174	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440176	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440177	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440178	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440179	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440180	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440181	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440182	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440183	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,957.53 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440184	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440185	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440186	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,926.46 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440187	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440188	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440189	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440190	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,173.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440191	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,586.50 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440192	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440193	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440194	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440195	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense 3,425.68 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440196 9440197	15-07-2024 15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	3,425.08 Expense 3,173.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440198	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440198	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	367.04 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440200	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440200	15-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440201	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440203	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440204	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440205	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440206	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
,	BARCHESTER HEALTHCARE HOMES LIMITED	9440116	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,526.79 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440118	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,223.46	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440119	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440120	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440121	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440122	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440123	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440124	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440125	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440126	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440127	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440128	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440129	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440130	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440131	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440132	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440133	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440134	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440135	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440136	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440137	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440138	15-07-2024 15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440139 9440140	15-07-2024 15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	3,173.00 3,173.00	
	BARCHESTER HEALTHCARE HOMES LIMITED		15-07-2024	2	Other Care and Support Services					
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440141	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
	BARCHESTER HEALTHCARE HOMES LIMITED	9440142		Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440143	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440144	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440145	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007	Residential Care	3,425.68	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440146 9440147	15-07-2024 15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007 167007	Residential Care	3,173.00 3,425.68	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440147	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care		
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440148	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306417	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440150	15-07-2024	Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440151	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	1,223.46	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED BARCHESTER HEALTHCARE HOMES LIMITED	9440151	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,173.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440153	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		<u> </u>
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440154	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	-,	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440155	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440156	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440157	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440158	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440159	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440160	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440161	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9440162	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9444565	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9444566	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9444969	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9444969	18-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9444970	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9444970	18-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9444971	18-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9444972	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9446724	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,712.84	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9450651	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9450651	22-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9455516	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9456484	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9456485	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9456486	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9456487	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9456488	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9456489	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BARNARD CASTLE DRIVER TRAINING	9420110	26-07-2024	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development		Expense
Northumberland County Council	BARNARDOS	9430630	08-07-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services		Expense
Northumberland County Council	BARNARDOS	9380344	19-07-2024	DSG - SEND	HINT - Operational	014151	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	BARNARDOS	9380344	19-07-2024	DSG - SEND	HINT - Operational	014151	144002	Educational Learning Resources (Not ICT equipment)	75.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BARNARDOS	9380344	19-07-2024	DSG - SEND	HINT - Operational	014151	144002	Educational Learning Resources (Not ICT equipment)	1,620.00 Expense
Northumberland County Council	BARNARDOS	9380344	19-07-2024	DSG - SEND	HINT - Operational	014151	144002	Educational Learning Resources (Not ICT equipment)	375.00 Expens
orthumberland County Council	BARNESBURY CYCLING CLUB	300003022321805	02-07-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00 Expense
forthumberland County Council	BARRASFORD VILLAGE HALL	9455861	26-07-2024	Northumberland Communities Together	Community Hubs	306636	165000	Grants to Voluntary Bodies	984.00 Expense
orthumberland County Council	BDB PITMANS LLP	9424346	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,457.00 Asset
orthumberland County Council	BE CARING LIMITED	9442731	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,710.08 Expense
orthumberland County Council	BEACHVILLE REST HOME	9424629	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,633.68 Expense
orthumberland County Council	BEACHVILLE REST HOME	9437220	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	758.16 Expense
orthumberland County Council	BEACHVILLE REST HOME	9437222	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,813.32 Expense
orthumberland County Council	BEACHVILLE REST HOME	9437223	11-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,520.08 Expense
orthumberland County Council	BEACHVILLE REST HOME	9437223	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	24,024.24 Expense
orthumberland County Council	BECKZ TAXIS	9452298	26-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,140.00 Expense
orthumberland County Council	BECKZ TAXIS	9452297	26-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,862.00 Expense
orthumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	9461401	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	1,015.00 Expense
orthumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	9464421	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	416.00 Expense
orthumberland County Council	BELFORD MEDICAL GROUP	9461412	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	581.00 Expense
orthumberland County Council	BELFORD MEDICAL GROUP	9464426	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	475.00 Expens
orthumberland County Council	BELL TRUCK AND VAN	9424133	10-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.13 Expense
orthumberland County Council	BELL TRUCK AND VAN	9424133	10-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	195.44 Expense
orthumberland County Council	BELL TRUCK AND VAN	9424133	10-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2.40 Expense
orthumberland County Council	BELL TRUCK AND VAN	9424133	10-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	73.79 Expense
orthumberland County Council	BELL TRUCK AND VAN	9424133	10-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4.05 Expense
orthumberland County Council	BELL TRUCK AND VAN	9424133	10-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.26 Expense
orthumberland County Council	BELL TRUCK AND VAN	9424133	10-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.87 Expense
orthumberland County Council	BELL TRUCK AND VAN	9429492	10-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	153.22 Expense
orthumberland County Council	BELL TRUCK AND VAN	9429492	10-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	153.22 Expens
orthumberland County Council	BELL TRUCK AND VAN	9430173	10-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	127.28 Expense
orthumberland County Council	BELL TRUCK AND VAN	9430173	10-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	48.84 Expense
orthumberland County Council	BELL TRUCK AND VAN	9430173	10-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	36.04 Expense
orthumberland County Council	BELL TRUCK AND VAN	9430173	10-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.32 Expense
orthumberland County Council	BELL TRUCK AND VAN	9430173	10-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	48.41 Expense
orthumberland County Council	BELL TRUCK AND VAN	9430173	10-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11.40 Expense
orthumberland County Council	BELL TRUCK AND VAN	9435419	10-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	333.21 Expense
orthumberland County Council	BELL TRUCK AND VAN	9435467	10-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	13,107.42 Expens
orthumberland County Council	BELL TRUCK AND VAN	9459829	25-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	836.60 Expense
orthumberland County Council	BELL TRUCK AND VAN	9460321	29-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	153.12 Expense
orthumberland County Council	BELL TRUCK AND VAN	9460321	29-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	185.18 Expens
orthumberland County Council	BELL VIEW (BELFORD) LIMITED	9425061	03-07-2024	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	291.50 Expense
orthumberland County Council	BELL VIEW (BELFORD) LIMITED	9012255	19-07-2024	Education, SEND and Skills	Early Years Team	009007	113001	Casual hire of facilities	156.00 Expens
orthumberland County Council	BELL VIEW (BELFORD) LIMITED	9012255	19-07-2024	Education, SEND and Skills	Early Years Team	009007	113001	Casual hire of facilities	156.00 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	234.80 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	234.80 Expense
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	239.30 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	234.80 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	273.82 Expense
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	234.80 Expense
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	239.30 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	234.80 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	239.30 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	234.80 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	749.40 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	234.80 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	704.40 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	243.80 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	239.30 Expens
rthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care	469.60 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care	758.40 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care	239.30 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care	469.60 Expens
orthumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care	234.80 Expens
orthumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care	234.80 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care	469.60 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care Day Care	469.60 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care Day Care	469.60 Expens
orthumberland County Council	BELL VIEW DAY CENTRE	9425374	03-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	708.90 Expens
OTTHORNOCHANG COUNTY COUNCIL	DELL VIEW DAT CENTRE	74433/4	03-07-2024	integrated Commissioning	Learning Disability Scivices	300417	10/009	Day Cale	/00.90 Expense

Additional Court County April Ap	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Section (Comp. Comp. Section S						-			,		Expense
Commonstrate Comm									,		Expense
Section of Control 1811 Yes Yes Food 1811 Yes					- i 				,		Expense
Agreement April					<u> </u>						Expense
Proceedings Company											Expense
April Company Compan	-										•
Content of Content Sect										281.84	
Section Sect	Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9425448	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,095.60	Expense
Commission Compress Compres					5 5	11				185.58	
Section Sect	,				E E	***					
September Sept											•
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Section Compt Co	-					•					•
Special Conference Special										· · · · · · · · · · · · · · · · · · ·	Expense
Section Sect						11			i	1,228.92	•
PATE SPATE		BELL VIEW HELP AT HOME LIMITED	9425448			***	306418	167008	Homecare	1,806.28	
Proceedings Proceeding Processes P	-				Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	987.00	
Post-land Control Cont	-									1,084.98	Expense
Septimental Count Count Sept. WED REAP AT FORM LINETED Septiment Communication Count of National Accordance (Septiment County) Septiment Communication County (Septiment County) Septiment County) Septiment County (Septiment County) Septiment County) S										292.60	
Part						•					Expense
Non-conditionation Counting Counting District West Face March Mill View Bill A File Mill						•					
Speciment Counts Part VIEW FEAT PROME INSTITUTE 92-7-18 10-7-25					<u> </u>	**					
Note					5 5						
Rectamples and Council Rectamples Rect										, , , , , ,	Expense
Non-limeterinal County Council DELL YELF WIELF AT HOME LIMITED 9-25-88 0.07 2015 Integrand Commissioning Obine Care and Supress Services 206418 167008 Homesea 9-2625 Homesea 9-262	-										Expense
Surfumberformal Control, Control SEL VIEW HELP AT HOME I MITTED 492-444 60-7-7024 Integrated Commissioning Other Care and Suppron Services 70-6418 167008 Homeone 1,880-08	Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9425448	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.12	Expense
Softmanschard County Council SELL VIEW RELFA I HOME LIMITED 042448 0447-2024 Integrated Commissioning Other Case and Support Services 50418 16708 Homesea 2-274	Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9425448		Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,902.36	Expense
Sections Section Sec	·					***				1,686.48	
Northunderland Courte Council Bell LV PWR HELF AT HOME LIMITED 942-548 03-07-2021 Integrand Commissioning Other Care and Support Services 386-18 167008 Homescare 57-540 Northunderland Count Council Bell LV PWR HELF AT HOME LIMITED 942-548 03-07-2024 Integrand Commissioning Other Care and Support Services 366-18 167008 Homescare 57-540 Northunderland Count Council Bell LV PWR HELF AT HOME LIMITED 942-548 03-07-2024 Integrand Commissioning Other Care and Support Services 366-18 167008 Homescare 17-2000 Home	,					**					
Northunberland Commy Consort Hell. UPW HILP AT HOME ILMITED 922448 0.0 97-2024 Integrated Commissioning Other Case and Suppen Services 306418 157008 Homesone 817.16 Northunberland County Consort Hell. UPW HILP AT HOME ILMITED 922448 0.0 97-2024 Integrated Commissioning Other Case and Suppen Services 306418 157008 Homesone 817.16 Northunberland County Consort Hell. UPW HILP AT HOME ILMITED 922448 0.0 97-2024 Integrated Commissioning Other Case and Suppen Services 306418 157008 Homesone 817.0 97.0 97.0 97.0 97.0 97.0 97.0 97.0 9	-				- i 					•	
Northunberland County Connect BITL VIEW HELP AT HOME LIMITTED 9425-448 0.057-2024 Integrated Commissioning Other Case and Support Services 306418 167008 Bonecare 18.78 Northunberland County Connect BELL VIEW HELP AT HOME LIMITED 9425-448 0.057-2024 Integrated Commissioning Other Case and Support Services 306418 167008 Honocare 1.78500 Northunberland County Connect BILL VIEW HELP AT HOME LIMITED 9425-448 0.057-2024 Integrated Commissioning Other Case and Support Services 306418 167008 Honocare 1.78500 Northunberland County Connect BILL VIEW HELP AT HOME LIMITED 9425-448 0.057-2024 Integrated Commissioning Other Case and Support Services 306418 167008 Honocare 1.78500 Northunberland County Connect BILL VIEW HELP AT HOME LIMITED 9425-448 0.057-2024 Integrated Commissioning Other Case and Support Services 306418 167008 Honocare 1.78500 1.785	-										
Sectional Sell VIEW RELP AT HOME LIMITED 942548 0457-2024 Integrand Commissioning Other Care and Support Services 306118 16708 Homecare 1,789.00 Nordmarberland Conny Connoil BH1, VIEW HELP AT HOME LIMITED 942548 0457-2024 Integrand Commissioning Other Care and Support Services 306118 16708 Homecare 1,789.00 Nordmarberland Conny Connoil BH1, VIEW HELP AT HOME LIMITED 942548 0457-2024 Integrand Commissioning Other Care and Support Services 306118 16708 Homecare 1,789.00 Nordmarberland County Connoil BH1, VIEW HELP AT HOME LIMITED 942548 0457-2024 Integrand Commissioning Other Care and Support Services 306118 16708 Homecare 306118 16708 Nordmarberland County Connoil BH2, VIEW HELP AT HOME LIMITED 942548 0457-2024 Integrand Commissioning Other Care and Support Services 306118 16708 Homecare	-				- i 						Expense
Soft-manelerand County Council BELL VIEW HELP AT HOME LIMITED 9425448 0.047-2024 Integrand Commissioning Other Case and Support Services 306418 167008 Homecare 1,789.00						•					
Northumberland County Council BILL, VIEW HELP AT HOME, LIMITED 425448 0.407-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homescare 9.556.22 Northumberland County Council BILL, VIEW HELP AT HOME, LIMITED 425448 0.407-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homescare 173.20 Northumberland County Council BILL, VIEW HELP AT HOME, LIMITED 425448 0.407-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homescare 173.20 Northumberland County Council BILL, VIEW HELP AT HOME, LIMITED 425448 0.407-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homescare 173.20 Morthumberland County Council BILL, VIEW HELP AT HOME, LIMITED 425448 0.407-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homescare 1.255.10 Morthumberland County Council BILL, VIEW HELP AT HOME, LIMITED 425448 0.407-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homescare 1.255.10 Morthumberland County Council BILL, VIEW HELP AT HOME, LIMITED 425448 0.407-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homescare 1.255.10 Morthumberland County Council BILL, VIEW HELP AT HOME, LIMITED 425448 0.407-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homescare 1.275.10 Morthumberland County Council BILL, VIEW HELP AT HOME, LIMITED 425448 0.407-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homescare 1.275.20 Morthumberland County Council BILL, VIEW HELP AT HOME, LIMITED 425448 0.407-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homescare 4.255.20 Morthumberland County Council BILL, VIEW HELP AT HOME, LIMITED 425448 0.407-2024 Integrated Commissioning Other Care and Support S	Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9425448	03-07-2024	<u> </u>	11	306418	167008	Homecare	1,769.00	
Northumberland Courn's Council BELL VIEW HLLP AT HOME LIMITED 9425448 0.497-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 173.00	Northumberland County Council		9425448	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56	
Northumberfand County Council BELL VIEW HELP AT HOME LIMITED 9425448 03-07-2024 Integrated Commissioning Other Care and Support Services 30418 167008 Homecare 173.00 Northumberfand County Council BELL VIEW HELP AT HOME LIMITED 9425448 03-07-2024 Integrated Commissioning Other Care and Support Services 30418 167008 Homecare 412.45 Northumberfand County Council BELL VIEW HELP AT HOME LIMITED 9425448 03-07-2024 Integrated Commissioning Other Care and Support Services 30418 167008 Homecare 412.55.16 Northumberfand County Council BELL VIEW HELP AT HOME LIMITED 9425448 03-07-2024 Integrated Commissioning Other Care and Support Services 30418 167008 Homecare 3-277.12 Northumberfand County Council BELL VIEW HELP AT HOME LIMITED 9425448 03-07-2024 Integrated Commissioning Other Care and Support Services 30418 167008 Homecare 3-277.12 Northumberfand County Council BELL VIEW HELP AT HOME LIMITED 9425448 03-07-2024 Integrated Commissioning Other Care and Support Services 30418 167008 Homecare 3-277.12 Northumberfand County Council BELL VIEW HELP AT HOME LIMITED 9425448 03-07-2024 Integrated Commissioning Other Care and Support Services 30418 167008 Homecare 3-277.12 Northumberfand County Council BELL VIEW HELP AT HOME LIMITED 942548 03-07-2024 Integrated Commissioning Other Care and Support Services 30418 167008 Homecare 3-277.12 Northumberfand County Council BELL VIEW HELP AT HOME LIMITED 942548 03-07-2024 Integrated Commissioning Other Care and Support Services 30418 167008 Homecare 3-28548 03-07-2024 Integrated Commissioning Other Care and Support Services 30418 167008 Homecare 3-28548 03-07-2024 Integrated Commissioning Other Care and Support Services 30418 167008 Homecare 3-28548 03-07-2024 Integrated Commissioning Other Care and Support Services 30418 167008 Homecare 3-28548 03-07-2024 Integrate					Integrated Commissioning	Other Care and Support Services			Homecare		Expense
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Northumberland County CouncilBELL VIEW HELP AT HOME LIMITED946390231-07-2024Integrated CommissioningMental Health Services306417167008Homecare1,651.42Northumberland County CouncilBELL VIEW HELP AT HOME LIMITED946390231-07-2024Integrated CommissioningMental Health Services306417167008Homecare1,022.80Northumberland County CouncilBELL VIEW HELP AT HOME LIMITED946390231-07-2024Integrated CommissioningMental Health Services306417167008Homecare613.68Northumberland County CouncilBELL VIEW HELP AT HOME LIMITED946390231-07-2024Integrated CommissioningMental Health Services306417167008Homecare281.84						Other Care and Support Services			i	1,400.28	Expense
Northumberland County CouncilBELL VIEW HELP AT HOME LIMITED946390231-07-2024Integrated CommissioningMental Health Services306417167008Homecare1,022.80Northumberland County CouncilBELL VIEW HELP AT HOME LIMITED946390231-07-2024Integrated CommissioningMental Health Services306417167008Homecare613.68Northumberland County CouncilBELL VIEW HELP AT HOME LIMITED946390231-07-2024Integrated CommissioningMental Health Services306417167008Homecare281.84	-								i	1,324.44	
Northumberland County CouncilBELL VIEW HELP AT HOME LIMITED946390231-07-2024Integrated CommissioningMental Health Services306417167008HomecareNorthumberland County CouncilBELL VIEW HELP AT HOME LIMITED946390231-07-2024Integrated CommissioningMental Health Services306417167008Homecare	-								i	1,651.42	
Northumberland County Council BELL VIEW HELP AT HOME LIMITED 9463902 31-07-2024 Integrated Commissioning Mental Health Services 306417 167008 Homecare 281.84	-								i	•	
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TOTAL TELEPORT IN THE PROPERTY OF THE PROPERTY	·										
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,178.56 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,174.04 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,912.56 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,768.68 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,806.28 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	987.00 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,084.98 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.16 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	207.60 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,276.84 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,290.70 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.12 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,902.36 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,686.48 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,830.08 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	247.44 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	388.12 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	574.60 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,300.80 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.12 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,769.00 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	936.32 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	173.00 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	371.16 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,255.16 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	3,277.12 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,734.08 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,734.08 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	5 5	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	631.87 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning		306418	167008		
		7.007.0-	31-07-2024	Integrated Commissioning	Other Care and Support Services			Homecare	
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902		Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	941.92 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,324.44 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,252.24 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,662.52 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	648.34 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9463902	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,283.64 Expense
Northumberland County Council	BELLE VUE HOUSE	9458691	26-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,887.04 Expense
Northumberland County Council	BELLE VUE HOUSE	9458691	26-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,490.56 Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9462369	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,671.20 Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9462370	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,568.00 Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9463945	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,098.16 Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9463946	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,216.48 Expense
Northumberland County Council	BELLEVIE CARE LIMITED	9463947	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,536.80 Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	9424713	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	9424686	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,360.00 Expense
Northumberland County Council	BELLINGHAM TOWN HALL	300003023955005	03-07-2024	Libraries	Bellingham County Library	252200	113000	Pants and Laggas	914.23 Expense
						252290		Rents and Leases	
Northumberland County Council	BELLS COACHES	9421397	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,360.00 Expense
Northumberland County Council	BELLS COACHES	9421399	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,560.00 Expense
Northumberland County Council	BELLS COACHES	9421378	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,360.00 Expense
Northumberland County Council	BELLS COACHES	9420290	02-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,760.00 Expense
	1	1	1	Resources	1	I	I		

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	BELLS COACHES	9421349	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,960.00	Expense
Northumberland County Council	BELLS COACHES	9450672	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,020.00	Expense
Northumberland County Council	BELLS COACHES	9450702	30-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	BELLS COACHES	9450718	30-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,270.00	Expense
Northumberland County Council	BELLS COACHES	9450712	30-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	BELLS COACHES	9450673	30-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,270.00	
Northumberland County Council	BELLS COACHES	9450673	30-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel		Expense
•				Resources	•			•		•
Northumberland County Council	BELLS COACHES	9450720	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,470.00	
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	9435742	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,376.96	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9426326	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	464.04	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9426322	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,329.87	
Northumberland County Council	BERNICIA GROUP LIMITED	9426322	04-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9433453	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	BERWICK ACADEMY	300003026375021	15-07-2024	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	BERWICK ANIMAL RESCUE KENNELS	9453356	25-07-2024	Public Protection	Animal Welfare	235200	144020	Vets and Kennel Fees	346.57	Expense
Northumberland County Council	BERWICK CARE HOMES	9421184	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,488.64	Expense
Northumberland County Council	BERWICK CARE HOMES	9421184	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	58,042.88	Expense
Northumberland County Council	BERWICK CARE HOMES	9461489	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,862.42	Expense
Northumberland County Council	BERWICK CARE HOMES	9461490	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6.977.28	Expense
Northumberland County Council	BERWICK CARE HOMES	9461490	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	61,531.52	
Northumberland County Council	BERWICK RANGERS FOOTBALL CLUB PLC	300003026595808	16-07-2024	Northumberland Communities	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	
Northumberland County Council	BERWICK RANGERS FOOTBALL CLUB PLC	300003026595784	16-07-2024	Together Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	Expense
Northumberland County Council	BERWICK RANGERS FOOTBALL CLUB PLC	9426514	18-07-2024	Together Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	4,000.00	Expense
Northumberland County Council	BESAFE TRAINING LIMITED	9443015	16-07-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	415.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9423742	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
•	CARE)									•
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	455.42	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9423742	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	107.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	342.60	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.00	Expense
•	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.15	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.21	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.29	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
*	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	851.84	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	580.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	159.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	123.57	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,779.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.74	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	517.99	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	297.17	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	271.04	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.79	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	219.68	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.19	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	135.52	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	305.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	475.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	192.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	423.85	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	193.84	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,779.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	144.20	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,082.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9423742	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	863.40	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9433451	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	570.24	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	562.70	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	405.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	455.42	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	83.09	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	107.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	342.60	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	109.84	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.15	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.21	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.29	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.67	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	851.84	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	580.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	159.72	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.74	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS		09-07-2024	Integrated Commissioning						
•	CARE)	9431802			Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	297.17	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	77.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	271.04	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.79	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	219.68	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.19	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	135.52	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	305.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	475.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	302.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	342.56	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	423.85	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,779.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	144.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,082.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9431802	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	863.40	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	562.70	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	405.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	455.42	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	83.09	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	41.19	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	107.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.21	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.29	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.67	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	580.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	159.72	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	123.57	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,779.54	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.74	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	639.87	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.44	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	297.17	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Nasthandard Courte Court	CARE)	0444766	17.07.2024	Internated Commissioning	Other Comment Comment Commission	206419	1,67000	II	102.22	E
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.95	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	109.84	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	135.52	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	305.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
•	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	407.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	192.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	342.56	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	368.06	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,779.54	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9444766	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
· · · · · · · · · · · · · · · · · · ·	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27.46	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,082.76	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9444766	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	863.40	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	562.70	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	382.14	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	455.42	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	235.18	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	83.09	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.65	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
•	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.15	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	339.73	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.29	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.67	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	851.84	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	580.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
,	CARE)				**					
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	498.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.92	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	297.17	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	27.46	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	71.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	339.69	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.79	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.92	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
•	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	0456720	25 07 2024	Into anotal Commissionina	Other Core and Cumpart Corriges	306418	167008	Homecom	06.11	Evenes
Northumberfand County Council	CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	300418	107008	Homecare	96.11	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	192.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
·	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,779.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	144.20	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27.46	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9456729	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
-	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9456729	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	863.40	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462360	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	118.70	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462360	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.15	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462360	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	851.84	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462360	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.92	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462360	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	77.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462360	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462360	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.71	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462360	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	423.85	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462361	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462361	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462361	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	77.44	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	96.11	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
· · · · · · · · · · · · · · · · · · ·	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	166.18	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	75.46	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	94.96	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	134.78	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	96.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	107.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.15	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	576.66	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	387.21	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.29	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.67	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	851.84	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	580.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.00	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	159.72	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	123.57	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,779.54	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	327.74	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,067.62	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.44	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
,	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024		Other Care and Support Services Other Care and Support Services	306418				_
Northumberland County Council	CARE)			Integrated Commissioning			167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	CARE)	0.4500.50	20.07.2024			205440	1.5000		102.00	
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	135.52	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	305.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.11	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
•	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	342.56	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	462.52	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,779.54	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9462362	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	144.20	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27.46	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,082.76	Expense
Northumberland County Council	CARE) BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	9462362	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	863.40	Expense
Northumberland County Council	CARE) BETTER IMPACT SOFTWARE LIMITED	300003023607854	04-07-2024	Housing and Planning	Coast Care	206102	145003	Computer software		Expense
Northumberland County Council	BID SERVICES	9423550	02-07-2024	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts	16,617.67	Expense
Northumberland County Council	BIDFOOD	9247304	03-07-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	433.13	Expense
Northumberland County Council	BIDFOOD	9247300	03-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	346.48	Expense
Northumberland County Council	BIDFOOD	9266317	04-07-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	1,054.71	Expense
Northumberland County Council	BIDFOOD	9266315	04-07-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,669.07	Expense
Northumberland County Council	BIDFOOD	9275490	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	BIDFOOD	9283866	05-07-2024	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	9283865	05-07-2024	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions		Expense
Northumberland County Council	BIDFOOD	9283863	05-07-2024	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	771.60	Expense
Northumberland County Council	BIDFOOD	9288799	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	BIDFOOD	9288801	05-07-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	BIDFOOD	9306301	10-07-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions		Expense
Northumberland County Council	BIDFOOD	9306300	10-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	260.41	Expense
Northumberland County Council	BIDFOOD	9322298	11-07-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	642.21	Expense
Northumberland County Council	BIDFOOD	9345324	12-07-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	422.37	Expense
Northumberland County Council	BIDFOOD	9336482	12-07-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions		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	BIDFOOD	9351780	12-07-2024	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	9351776	12-07-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,171.92	
Northumberland County Council	BIDFOOD	9351777	12-07-2024	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	9403317	17-07-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	457.21	Expense
Northumberland County Council	BIDFOOD	9380597	18-07-2024	Northumberland Communities Together	Alnwick Hub	306647	141000	Catering Provisions	299.83	Expense
Northumberland County Council	BIDFOOD	9380600	18-07-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	936.62	Expense
Northumberland County Council	BIDFOOD	9380599	18-07-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	9391304	19-07-2024	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	264.64	Expense
Northumberland County Council	BIDFOOD	9391307	19-07-2024	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	460.07	Expense
Northumberland County Council	BIDFOOD	9391305	19-07-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,214.34	Expense
Northumberland County Council	BIDFOOD	9391301	19-07-2024	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	9391302	19-07-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	9391300	19-07-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions		Expense
Northumberland County Council	BIDFOOD	9407370	25-07-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	BIDFOOD	9407369	25-07-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	9416297	26-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	329.20	Expense
Northumberland County Council	BIDFOOD	9416973	26-07-2024	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	9416968	26-07-2024	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions		Expense
Northumberland County Council	BIDFOOD	9416967	26-07-2024	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	815.71	Expense
Northumberland County Council	BIDFOOD	9416972	26-07-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	9420135	26-07-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	300003023467903	03-07-2024	Highways	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	845.00	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9430926	08-07-2024	Waste	Berwick - Waste Collection Services	225300	162001	Waste Recycling		
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	300003023467900	09-07-2024	Waste	Waste Haulage	225150	144030	Hired Services		
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9430634	11-07-2024	Waste	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	733.63	
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9399595	15-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling		Expense
Northumberland County Council Northumberland County Council	BIFFA WASTE SERVICES LIMITED	300003023467897	16-07-2024 16-07-2024	Waste Waste	Blyth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225600 225400	162001	Waste Recycling Waste Recycling	7,943.10	
Northumberland County Council	BIFFA WASTE SERVICES LIMITED BIFFA WASTE SERVICES LIMITED	9399543 9440890	30-07-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	162001 162001	Waste Recycling Waste Recycling	5,383.05	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9434323	30-07-2024	Waste	Hexham Depot - Depot Running Costs	225510	162001	Waste Recycling Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	300003024107995	30-07-2024	Waste	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling Waste Recycling	2,038.89	
Northumberland County Council	BIRCH LANDSCAPES	9425029	03-07-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	110003	Repair and Maintenance		Expense
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	9425027	03-07-2024	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	4,185.16	
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	9425036	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,218.28	
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	9425025	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,456.42	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	9428914	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,343.02	
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	9428915	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,048.18	
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	9451342	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,377.04	
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	9451348	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,286.32	
Northumberland County Council Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED BITUCHEM BUILDINGS PRODUCTS LIMITED	9451359 9451349	24-07-2024 26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	15,467.76 15,172.92	
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED BITUCHEM HIGHWAY SOLUTIONS LTD	9419860	25-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	27.237.14	
Northumberland County Council	BLAKEDALE LTD	9390590	11-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	.,	Expense
Northumberland County Council	BLAKEDALE LTD	9437499	26-07-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	BLAKEDALE LTD	9437500	26-07-2024	Highways	Construction	200300	132000	Vehicle hire	7	Expense
Northumberland County Council	BLAKEDALE LTD	9437501	26-07-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	BLAKEDALE LTD	9437502	26-07-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	BLAKEDALE LTD	9437503	26-07-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	BLAKEDALE LTD	9437504	26-07-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	BLAKEDALE LTD	9437505	26-07-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	BLAKEDALE LTD	9437506	26-07-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	BLENDED EVENTS LIMITED	9425786	31-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	BLOOM PROCUREMENT SERVICES LIMITED BLUEBELL MANOR	9424836 9434778	15-07-2024 11-07-2024	Regeneration Integrated Commissioning	Borderlands PMO Other Care and Support Services	100022 306418	144025 167007	Professional Services Residential Care	9,636.30 4,079.57	
Northumberland County Council Northumberland County Council	BLUEBELL MANOR BLUEBELL MANOR	9434779	11-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306418	167007	Residential Care Residential Care	10,538.89	
Northumberland County Council	BLUEBELL MANOR	9434779	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care	65,420.19	
Northumberland County Council	BLUEBELL MANOR	9434779	11-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	BLUEBELL MANOR	9434781	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BLUEBELL MANOR	9443467	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,759.50	
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH	9429279	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9435776	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9435777	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	777.60	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9435778	10-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,443.20	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9435779	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9435780	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9435782	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9456723	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,443.20	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9456724	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9456725	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,134.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9456726	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	777.60	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9456727	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9429271	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	240.74	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9429271	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455808	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455809	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	886.40	
Northumberland County Council Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455810 9455811	24-07-2024 24-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455812	24-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455814	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	725.92	
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455815	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455816	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455817	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455818	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455819	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,021.52	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455820	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	342.40	
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455821	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455822	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455825 9455826	24-07-2024 24-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455828	24-07-2024	Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455829	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455830	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,695.40	
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455831	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,224.16	
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455832	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455833	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455834	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455835	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	BLUEBIRD CARE NORTHUMBERLAND SOUTH BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455836	24-07-2024 24-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455837 9455838	24-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455839	24-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455840	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455841	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455842	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455843	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455844	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455845	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9455846 9455847	24-07-2024 24-07-2024	Integrated Commissioning	Other Care and Support Services Mental Health Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH BLUELINE TAXIS	300003020829943	03-07-2024	Integrated Commissioning Council - School Organisation and	Home to School Transport	306417 204120	167008 136000	Homecare Pupils - Travel		Expense Expense
Northumberland County Council	BLUELINE TAXIS	9417543	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	9288417	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel		Expense
-				Resources						
Northumberland County Council	BLUELINE TAXIS	9288430	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,504.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLUELINE TAXIS	9425102	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425136	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	9425081	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	9425138	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	9425160	03-07-2024	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	9425137	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	757.60	Expense
Northumberland County Council	BLUELINE TAXIS	9425080	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	480.00	Expense
Northumberland County Council	BLUELINE TAXIS	9426371	03-07-2024	Workforce	New Apprenticeship Programme	010034	130008	Other Transport Costs	865.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425082	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,748.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425178	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425083	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425179	03-07-2024	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport	1,368.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425161	03-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel		Expense
•				Resources				•		•
Northumberland County Council	BLUELINE TAXIS	9425111	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425110	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425142	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	868.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425086	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,125.80	Expense
Northumberland County Council	BLUELINE TAXIS	9425086	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	467.60	Expense
Northumberland County Council	BLUELINE TAXIS	9425089	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,071.20	Expense
Northumberland County Council	BLUELINE TAXIS	9425089	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	646.80	Expense
Northumberland County Council	BLUELINE TAXIS	9425112	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,645.40	Expense
Northumberland County Council	BLUELINE TAXIS	9425182	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425183	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425094	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1 699 20	Expense
Northumberland County Council	BLUELINE TAXIS	9425092	03-07-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	9425092	03-07-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	9425088	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	9425146	03-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425145	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425166	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	12.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425166	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425119	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,472.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425168	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425120	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,800.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425167	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1 440 00	Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	9425149	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	9425121	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,752.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425122	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	754.00	Expense
Northumberland County Council	BLUELINE TAXIS	9425124	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1 220 00	Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	9425124	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	9425150	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1 520 00	Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	9425169	03-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BLUELINE TAXIS	9425123	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,944.00 Expense
Northumberland County Council	BLUELINE TAXIS	9425096	03-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	406.00 Expense
Northumberland County Council	BLUELINE TAXIS	9425097	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	720.00 Expense
Northumberland County Council	BLUELINE TAXIS	9430801	08-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	-12.00 Expense
Northumberland County Council	BLUELINE TAXIS	9430801	08-07-2024	Resources Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-360.00 Expense
Northumberland County Council	BLUELINE TAXIS	9425116	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,486.60 Expense
Northumberland County Council	BLUELINE TAXIS	9425170	08-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,912.50 Expense
Northumberland County Council	BLUELINE TAXIS	9423881	08-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	12.00 Expense
Northumberland County Council	BLUELINE TAXIS	9423881	08-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	360.00 Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	9425816	04-07-2024	Highways	Sign Shop	200480	140016	Highways Materials	525.00 Expense
Northumberland County Council	BLYTH FENCING	300003029660522	31-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	475.00 Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	9421519	03-07-2024	Education, SEND and Skills	Corporate Services	012033	117001	Buildings service charges	375.00 Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	9421575	03-07-2024	Education, SEND and Skills	Corporate Services	012033	113000	Rents and Leases	6,150.00 Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	9444876	19-07-2024	Regeneration	Energising Blyth - ECC	100048	144025	Professional Services	15,000.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9421197	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	108.18 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9421197	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	130.72 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9421197	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	144.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9421197	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	144.24 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9421197	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.42 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9421197	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	252.14 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9423664	02-07-2024 02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	72.12 Expense 108.18 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9423664 9423664	02-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167008 167008	Homecare Homecare	252.42 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9423664	02-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	396.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9425004	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	265.02 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9426734	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	265.02 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9429258	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	204.30 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9429258	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	122.58 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9430245	08-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	40.86 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9430245	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9430245	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	163.44 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9435747	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,727.90 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9435748	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	83.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9435748	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	59.55 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9435748	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	119.10 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9435748 9435748	10-07-2024 10-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306419	167008 167008	Homecare	39.70 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9435748	10-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	79.40 Expense 79.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9435749	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	108.18 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9435749	10-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	143.95 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9435749	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	108.18 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9435749	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.42 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9435749	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	365.11 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9435749	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	396.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445131	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445131	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445131	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445131	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	653.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445131	18-07-2024 18-07-2024	Integrated Commissioning	Learning Disability Services Montal Health Services	306419	167009	Day Care	326.88 Expense 817.20 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9445132 9445132	18-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167009 167009	Day Care Day Care	817.20 Expense 163.44 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care	326.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	653.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	245.16 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	490.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	490.32 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	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	490.32	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132 9445132	18-07-2024 18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009 167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419		Day Care Day Care	490.32	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE		18-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services		167009	ř		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9445132 9445132	18-07-2024 18-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care	326.88	_
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024 18-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	326.88	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024 18-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	490.32	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9445132	18-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care	122.58	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167009	Day Care	326.88	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	163.44	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	326.88	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	81.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	163.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450016	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017 9450017	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Mental Health Services	306417 306417	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024 19-07-2024	Integrated Commissioning	Mental Health Services	306417	167009 167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417		Day Care Day Care	326.88	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning		306417	167009	ř		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167009 167009	Day Care Day Care	326.88	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	326.88	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	817.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450017	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450018	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450018	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450018	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450018	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450018	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450018	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450018	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450018	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,788.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450018	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450018	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450018	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450018	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9450018	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9455776	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9455777	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9455775	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9455775	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,136.63	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	909.30	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		F
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958 9459958	26-07-2024 26-07-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	476.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	173.20	*
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.34	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	,	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	692.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	606.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	324.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	173.20	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	562.90	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958 9459958	26-07-2024 26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare	866.00 346.40	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	779.40	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	259.80	1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	779.40	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	173.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9459958 9459958	26-07-2024 26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
I Northumperland County Council						200117	-0,000		237.00	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	173.20	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	173.20	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council		9459958 9459958	26-07-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024 26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008 167008	Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417		Homecare Homecare		
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008			Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	519.60	<u> </u>
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare Homecare	779.40	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		<u> </u>
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008		346.40	•
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	346.40	<u> </u>
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	259.80	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	259.80	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	779.40	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	259.80	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	346.40	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	259.80	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	173.20	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	86.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.50	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	173.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9459958	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES LIMITED	300003026049712	11-07-2024	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES LIMITED	300003026049725	11-07-2024	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9421198	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9421198	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	702.66	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C + C - "	DI MANANA	Reference	Date	1	M . III M C .	Centre	1,77000	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,445.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735 9426735	04-07-2024 04-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	322.42 Expense 23.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	25.55 Expense 200.51 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	101.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	101.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	222.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	79.77 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	224.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	12.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	631.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	298.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	293.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	455.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	263.71 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	283.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735 9426735	04-07-2024 04-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	47.10 Expense 115.68 Expense
<u> </u>				Integrated Commissioning	Other Care and Support Services		167008	Homecare	63.20 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735 9426735	04-07-2024 04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	47.10 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	35.33 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	47.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	418.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	138.95 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.63 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	402.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,696.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	361.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735 9426735	04-07-2024 04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	151.68 Expense 265.44 Expense
Northumberland County Council				Integrated Commissioning	Lumer Care and Support Services		I I I / LIIIX	I Homecare	765 /l/L L Hypence

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	Centre 306418	167008	Description Homecare	Tax (£) 215.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	61.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	202.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	141.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	111.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	193.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735 9426735	04-07-2024 04-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	265.44 Expense 643.38 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare	643.38 Expense 106.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	104.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	494.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	328.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	279.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	492.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.77 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	122.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	184.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	87.21 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735 9426735	04-07-2024 04-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	265.44 Expense 48.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	99.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	110.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	134.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	635.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735 9426735	04-07-2024 04-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense 25.28 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	25.28 Expense 265.44 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	203.44 Expense 45.58 Expense
,	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	29.44 Expense
Northumberland County Council		1 / 7 4 (1 / .) .)	1 VIII - AUAH	THE ELANG COMMISSIONING	- Onici Care and Dubbolt Del Vices		1 10/000		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.98	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735 9426735	04-07-2024 04-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735 9426735	04-07-2024 04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	884.80	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,657.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735 9426735	04-07-2024 04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735 9426735	04-07-2024 04-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	784.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735 9426735	04-07-2024 04-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9426735	04-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	68.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	i	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		•
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750 9435750	10-07-2024 10-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	224.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750 9435750	10-07-2024 10-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750 9435750	10-07-2024 10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	i	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	402.88	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.68	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750 9435750	10-07-2024 10-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	61.47	_
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	141.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	111.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750 9435750	10-07-2024 10-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	653.92	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.94	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024 10-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750 9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
- John John John John John John John John	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	635.40	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	1 1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750 9435750	10-07-2024 10-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	37.92	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750 9435750	10-07-2024 10-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	884.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024 10-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750 9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	224.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750 9435750	10-07-2024 10-07-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	153.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750 9435750	10-07-2024 10-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare	130.74	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	276.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	659.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9435750	10-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019 9450019	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare	35.33	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008 167008	Homecare Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019 9450019	19-07-2024 19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	TT	91.16	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	12.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019 9450019	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	121.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019 9450019	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.63	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	402.88	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.68	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019 9450019	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1 1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019 9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	00.40	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019 9450019	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	112.03	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019 9450019	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.43	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	635.40	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019 9450019	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019 9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	95.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019 9450019	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019 9450019	19-07-2024 19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	47.10	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	156.85	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	227.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	745.92	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.25	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	*	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	176.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9450019	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024 25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672 9456672	25-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	298.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	299.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	443.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.10 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672 9456672	25-07-2024 25-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	115.68 Expense 63.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008		47.10 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	35.33 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	35.33 Expense 176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	47.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	418.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	138.95 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.63 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.38 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	402.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672 9456672	25-07-2024 25-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	193.28 Expense 1,696.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024		Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense 361.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	189.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	151.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	119.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	382.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.33 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	111.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	141.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672 9456672	25-07-2024 25-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	794.94	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672 9456672	25-07-2024 25-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672 9456672	25-07-2024 25-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		I
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	110.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672 9456672	25-07-2024 25-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024 25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672 9456672	25-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672 9456672	25-07-2024 25-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	285.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	814.29 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	884.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	188.40 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672 9456672	25-07-2024 25-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	1,637.49 Expense 100.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare	157.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	553.77 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	278.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	101.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672 9456672	25-07-2024 25-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare	88.48 Expense 224.06 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	47.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	156.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	460.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	740.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	290.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	265.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	245.33 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	153.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	126.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	70.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	110.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	352.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	224.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	220.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	745.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.25 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	773.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	659.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	63.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672 9456672	25-07-2024 25-07-2024	Integrated Commissioning	CHC Packages	306420	167008 167008	Homecare	270.88 Expense 659.40 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008	Homecare Homecare	126.56 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	9456672	25-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	176.96 Expense
Northumberland County Council	BOC LTD	9423391	01-07-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	1,228.20 Expense
Northumberland County Council	BOC LTD	9461906	31-07-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	1,228.20 Expense
Northumberland County Council	BONDCARE	9421487	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7,705.86 Expense
Northumberland County Council	BONDCARE	9421487	01-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,400.83 Expense
Northumberland County Council	BONDCARE	9421488	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	16,165.80 Expense
Northumberland County Council	BONDCARE	9421488	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	19,038.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BONDCARE	9421488	01-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,661.12	
Northumberland County Council Northumberland County Council	BONDCARE	9421489	01-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing Care Homes with Nursing	19,143.34	
Northumberland County Council	BONDCARE	9421489	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	25,636.68	
Northumberland County Council	BONDCARE	9421489	01-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	9421489	01-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	9421490	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		*
Northumberland County Council	BONDCARE	9421490	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BONDCARE	9421490	01-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	9421491	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	9421491	01-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	596.35	Expense
Northumberland County Council	BONDCARE	9421492	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,046.97	Expense
Northumberland County Council	BONDCARE	9423613	02-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,291.30	Expense
Northumberland County Council	BONDCARE	9423614	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,759.50	Expense
Northumberland County Council	BONDCARE	9423614	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,439.43	Expense
Northumberland County Council	BONDCARE	9423614	02-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,851.62	
Northumberland County Council	BONDCARE	9423614	02-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,415.28	Expense
Northumberland County Council	BONDCARE	9423615	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BONDCARE	9423616	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,493.07	
Northumberland County Council	BONDCARE	9424054	03-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	9425759	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	9425760	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	9425760	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BONDCARE	9425760	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	9425760	04-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	9425761	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,835.19	
Northumberland County Council	BONDCARE	9425762	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,050.90	
Northumberland County Council	BONDCARE	9425763	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	9430160	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	9430161	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	,	Expense
Northumberland County Council	BONDCARE	9430162	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,508.43	
Northumberland County Council	BONDCARE	9430163	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,225.67	
Northumberland County Council	BONDCARE	9430163	08-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	9433319	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	BONDCARE	9441162	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	9450730	22-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		•
Northumberland County Council	BONDCARE	9450731	22-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	9450733	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BONDCARE	9450734	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	BONDCARE	9456666	25-07-2024 25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	9456667		Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	25,985.60	
Northumberland County Council	BONDCARE	9456667 9456667	25-07-2024 25-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306420	167007	Residential Care	49,878.29	
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	9456667	25-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages F.N.C.	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	8,834.64 9,435.20	
Northumberland County Council	BOOTS UK LTD	9432788	09-07-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	BOOTS UK LTD	9432789	09-07-2024	Public Health Main Grant Funding Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services Commissioned Services	1,007,40	Expense
									1,007.40	Expense
Northumberland County Council Northumberland County Council	BOOTS UK LTD BOOTS UK LTD	9432791 9432792	09-07-2024 09-07-2024	Public Health Main Grant Funding Public Health Main Grant Funding	Pharmacists Pharmacists	035121 035121	144034 144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council Northumberland County Council	BOOTS UK LTD BOOTS UK LTD	9432794	09-07-2024	Public Health Main Grant Funding Public Health Main Grant Funding	Pharmacists Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	9432775	09-07-2024	Public Health Main Grant Funding Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	9432776	09-07-2024	Public Health Main Grant Funding Public Health Main Grant Funding	Drug and Alcohol Services Drug and Alcohol Services	035061	144034	Commissioned Services Commissioned Services	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	BOOTS UK LTD	9432779	09-07-2024	Public Health Main Grant Funding	Drug and Alcohol Services Drug and Alcohol Services	035061	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	9432779	09-07-2024	Public Health Main Grant Funding	Drug and Alcohol Services Drug and Alcohol Services	035061	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	9432749	09-07-2024	Public Health Main Grant Funding	Drug and Alcohol Services Drug and Alcohol Services	035061	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BORDER EMBROIDERIES LIMITED	9312335	05-07-2024	Community Services	Ability to Play	249173	113001	Casual hire of facilities	350.25	Expense
Northumberland County Council	BORDER LINKS LTD	9423697	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9423697	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9423697	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9423697	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9423697	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9423697	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9423697	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9423698	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9423698	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9423698	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
		9423698	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9423090	02-07-2024							
Northumberland County Council Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	9423698	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BORDER LINKS LTD	9423698	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	300.88	Expense
Northumberland County Council	BORDER LINKS LTD	9423699	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9423699	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9423699	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9423699	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	9423699	02-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	BORDER LINKS LTD	9442632	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	9442633 9442634	16-07-2024 16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	9442635	16-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	9442636	16-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	BORDER STONE QUARRIES	9443073	22-07-2024	Highways	Maintenance - West	200240	144030	Hired Services	2,422.86	
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	9456068	25-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	BORDER VILLAGER TAXIS	9423485	01-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE GREENWAY COMMUNITY INTEREST COMPANY	300003029382786	30-07-2024	Resources Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	11,192.40	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424577	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424593	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424591	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424562	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,770.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424584	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424563	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	3 400 00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424573	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	9424566	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424592	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424583	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,726.50	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424594	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424600	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,055.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424581	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,000.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424590	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424604	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,520.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424574	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424565	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424603	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424602	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424564	18-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,581.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9424601	18-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9461605	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9461637	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9461638	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	3 570 00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9461595	31-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	9461642	31-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel		Expense
•				Resources	-					
Northumberland County Council	BORDERLINE TRAVEL	9461598	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BORDERLINE TRAVEL	9461624	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,152.50 Expense
Northumberland County Council	BORDERLINE TRAVEL	9461644	31-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,650.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	9461609	31-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,291.25 Expense
Northumberland County Council	BORDERLINE TRAVEL	9461608	31-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,800.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	9461643	31-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,820.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	9461597	31-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,640.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	9461623	31-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,025.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	9461596	31-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,500.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	9461604	31-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,440.00 Expense
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.4004.4.5	00.05.0004	Resources		201150	125002		271.12
Northumberland County Council Northumberland County Council	BORDERS BUSES LTD BORDERS BUSES LTD	9430115 9430142	08-07-2024 08-07-2024	Infrastructure	Supported Bus Services	204160 204160	136002	Support - rural bus routes	271.42 Expense 8,301.36 Expense
Northumberland County Council Northumberland County Council	BORDERS BUSES LTD BORDERS BUSES LTD	9430142	08-07-2024	Infrastructure Infrastructure	Supported Bus Services Supported Bus Services	204160	136002 136002	Support - rural bus routes Support - rural bus routes	8,301.36 Expense 338.37 Expense
Northumberland County Council Northumberland County Council	BORDERS BUSES LTD BORDERS BUSES LTD	9430116	08-07-2024	Infrastructure	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	9,462.96 Expense
Northumberland County Council Northumberland County Council	BORDERS BUSES LTD BORDERS BUSES LTD	9430128	08-07-2024	Council - School Organisation and	Home to School Transport	204120	136002	Pupils - Travel	6,140.00 Expense
1107 and moertaing Country Counter	DONDERG BUSING ETD	7730120	00-07-2024	Resources	Tonic to behoof fransport	207120	130000	Tapilo Havei	0,140.00 Expense
Northumberland County Council	BORDERS BUSES LTD	9430127	08-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	12,674.10 Expense
Northumberland County Council	BORDERS BUSES LTD	9430114	08-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,776.20 Expense
Northumberland County Council	BORDERS BUSES LTD	9430143	08-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,332.54 Expense
Northumberland County Council	BORDERS BUSES LTD	9441326	16-07-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,440.64 Expense
Northumberland County Council	BORDERS BUSES LTD	9441327	16-07-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	12,584.39 Expense
Northumberland County Council	BOSCH THERMOTECHNOLOGY LTD	9456774	25-07-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	2,674.75 Expense
Northumberland County Council	BOSCH THERMOTECHNOLOGY LTD	9459079	29-07-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	2,674.75 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9421390	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,820.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9421306	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,040.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9420272	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,800.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9421391	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,468.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9421336	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9421335	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,788.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9421364	02-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,440.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9421362	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,560.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9420273	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,900.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9421363	09-07-2024	Resources Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,890.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9421363	09-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,356.60 Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9424232	03-07-2024	Resources Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	279.16 Expense
Northumberland County Council	BRATHAY SERVICES LIMITED	9379336	12-07-2024	Children, Young People and	Family Placement Service	017012	144051	Advertising / Publicity	5,523.13 Expense
Northumberland County Council	BRATHAY SERVICES LIMITED	9379336	12-07-2024	Families Children, Young People and	Family Placement Service	017012	144051	Advertising / Publicity	-5,523.13 Expense
,				Families	,				
Northumberland County Council	BRATHAY SERVICES LIMITED	9379336	12-07-2024	Children, Young People and Families	Family Placement Service	017012	181001	Other Placement Costs	5,523.13 Expense
Northumberland County Council	BREEDON SOUTHERN LIMITED	9421127	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.08 Asset
Northumberland County Council	BREEDON SOUTHERN LIMITED BREWERS DECORATOR CENTRES	9434317	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	708.13 Asset
Northumberland County Council Northumberland County Council	BREWERS DECORATOR CENTRES BREWERS DECORATOR CENTRES	9335384	03-07-2024 17-07-2024	Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	275.40 Asset 275.40 Asset
Northumberland County Council Northumberland County Council	BREWERS DECORATOR CENTRES BREWERS DECORATOR CENTRES	9414581 9430962	26-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	60.40 Asset
Northumberland County Council	BREWERS DECORATOR CENTRES BREWERS DECORATOR CENTRES	9430962	26-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	195.24 Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	9430962	26-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	6.65 Asset
Northumberland County Council	BREWERS DECORATOR CENTRES BREWERS DECORATOR CENTRES	9430962	26-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	23.00 Asset
1.ordinamoerana County Council	BRIAN JEWERS	9425043	03-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,800.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
				Resources				•	
Northumberland County Council	BRIAN JEWERS	9425030	08-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,016.00 Expense
Northumberland County Council	BRIAN JEWERS	9425030	08-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	600.00 Expense
Northumberland County Council	BRIARDALE HOUSE YOUTH AND COMMUNITY PROJECTS LIMITED	9440240	15-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	6,000.00 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	9461487	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,488.64 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	9461487	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	13,196.16 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	9461722	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	693.39 Expense
Northumberland County Council Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	9442720	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,026.01 Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	9442721 9442722	16-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	5,026.01 Expense 7,611.99 Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	9442723	16-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	5,853.21 Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	9442724	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,874.18 Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	9442725	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,874.18 Expense
Northumberland County Council	BRITISH ASSOCIATION FOR SUPPORTED EMPLOYMENT	9403328	19-07-2024	SEND	Central Budget	014142	113001	Casual hire of facilities	300.00 Expense
Northumberland County Council	BROADWAY CABS	9423790	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,800.00 Expense
Northumberland County Council	BROADWAY CABS	9423799	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,600.00 Expense
Northumberland County Council	BROADWAY CABS	9423787	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,876.00 Expense
Northumberland County Council	BROADWAY CABS	9423786	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	340.00 Expense
Northumberland County Council	BROADWAY CABS	9423780	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,716.00 Expense
Northumberland County Council	BROADWAY CABS	9423781	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	768.00 Expense
Northumberland County Council	BROADWAY CABS	9423795	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,320.00 Expense
Northumberland County Council	BROADWAY CABS	9423797	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,700.00 Expense
Northumberland County Council	BROADWAY CABS	9423796	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,700.00 Expense
Northumberland County Council	BROADWAY CABS	9423784	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,620.00 Expense
Northumberland County Council	BROADWAY CABS	9423800	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,380.00 Expense
Northumberland County Council	BROADWAY CABS	9423788	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,155.00 Expense
Northumberland County Council	BROADWAY CABS	9423782	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,260.00 Expense
Northumberland County Council	BROADWAY CABS	9423791	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,300.00 Expense
Northumberland County Council	BROADWAY CABS	9423794	09-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,084.56 Expense
Northumberland County Council	BROADWAY CABS	300003025068802	09-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-271.14 Expense
Northumberland County Council	BROADWAY CABS	9423792	09-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,000.00 Expense
Northumberland County Council	BROADWAY CABS	9423801	09-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,766.00 Expense
Northumberland County Council	BROADWAY CABS	300003025068819	09-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	-691.50 Expense
Northumberland County Council	BROADWAY CABS	9423802	09-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	980.40 Expense
Northumberland County Council	BROADWAY CABS	9438210	11-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	367.50 Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	9312344	03-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140000	Equipment	1,288.00 Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	9420559	23-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	2,258.64 Expense
Northumberland County Council Northumberland County Council	BRUSH TECHNOLOGY LTD BRUSH TECHNOLOGY LTD	9420559 9420559	23-07-2024 23-07-2024	Neighbourhood Services Neighbourhood Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200 217200	140000 140000	Equipment Equipment	1,144.00 Expense 2,258.64 Expense
Northumberland County Council Northumberland County Council	BRUSH TECHNOLOGY LTD BRUSH TECHNOLOGY LTD	9420559	23-07-2024	Neighbourhood Services Neighbourhood Services	NEAT Team South East - Blyth NEAT Team South East - Stakeford	217200	140000	Equipment	2,258.65 Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	9420559	23-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	1,144.00 Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	9420559	23-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment	2,258.65 Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	9422326	26-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140000	Equipment	1,505.76 Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	9422326	26-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140000	Equipment	837.36 Expense
Northumberland County Council	BT GLOBAL SERVICES	9435823	10-07-2024	Fire and Rescue	Fire Support Services	030200	145007	Land Line Telephone Costs	1,625.00 Expense
Northumberland County Council	BT GLOBAL SERVICES	9434560	11-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	693.14 Expense
Northumberland County Council Northumberland County Council	BT GLOBAL SERVICES BUCHANAN COMPUTING LIMITED	9455530 9421046	26-07-2024 26-07-2024	Fire and Rescue Highways	Fire Support Services Sign Shop	030200 200480	145007 140016	Land Line Telephone Costs Highways Materials	1,313.77 Expense 2,796.00 Expense
Northumberland County Council	BUDGET TAXIS	9420878	02-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,790.00 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	BUDGET TAXIS	9420805	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,085.00 Expense
Northumberland County Council	BUDGET TAXIS	9420776	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,800.00 Expense
Northumberland County Council	BUDGET TAXIS	9420806	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,616.40 Expense
Northumberland County Council	BUDGET TAXIS	9420745	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,470.00 Expense
Northumberland County Council	BUDGET TAXIS	9420778	02-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,200.00 Expense
Northumberland County Council	BUDGET TAXIS	9420879	02-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,158.80 Expense
Northumberland County Council	BUDGET TAXIS	9420777	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,500.00 Expense
Northumberland County Council	BUDGET TAXIS	9420836	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,500.00 Expense
Northumberland County Council	BUDGET TAXIS	9420746	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,080.00 Expense
<u>,</u>				Resources	•			•	
Northumberland County Council	BUDGET TAXIS	9458766	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,875.00 Expense
Northumberland County Council	BUDGET TAXIS	9458897	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,225.00 Expense
Northumberland County Council	BUDGET TAXIS	9458810	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,100.00 Expense
Northumberland County Council	BUDGET TAXIS	9458855	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,212.30 Expense
Northumberland County Council	BUDGET TAXIS	9458895	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,950.00 Expense
Northumberland County Council	BUDGET TAXIS	9458747	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,650.00 Expense
Northumberland County Council	BUDGET TAXIS	9458856	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,369.10 Expense
Northumberland County Council	BUDGET TAXIS	9458745	31-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,875.00 Expense
Northumberland County Council	BUDGET TAXIS	9458744	31-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,625.00 Expense
Northumberland County Council	BUDGET TAXIS	9458896	31-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,060.00 Expense
Northumberland County Council	BUPA CARE HOMES	9425697	04-07-2024	Resources Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1.537.68 Expense
Northumberland County Council	BUPA CARE HOMES	9444544	17-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	2.990.84 Expense
Northumberland County Council	BUPA CARE HOMES	9444545	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,990.84 Expense
Northumberland County Council	BUPA CARE HOMES	9444546	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,990.84 Expense
Northumberland County Council	BUPA CARE HOMES	9444547	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,990.84 Expense
Northumberland County Council	BUPA CARE HOMES	9446755	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,970.84 Expense
Northumberland County Council	BUPA CARE HOMES	9446756	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,970.84 Expense
Northumberland County Council	BUPA CARE HOMES	9446757	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,970.84 Expense
Northumberland County Council	BUPA CARE HOMES	9446758	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,053.84 Expense
Northumberland County Council	BUPA CARE HOMES	9446759	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,729.74 Expense
Northumberland County Council	BUPA CARE HOMES	9446759	19-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,709.68 Expense
Northumberland County Council	BUPA CARE HOMES	9446760	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,970.84 Expense
Northumberland County Council	BUPA CARE HOMES	9446761	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,053.84 Expense
Northumberland County Council	BUPA CARE HOMES	9446762	19-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,709.68 Expense
Northumberland County Council	BUPA CARE HOMES	9447019	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,237.81 Expense
Northumberland County Council	BUPA CARE HOMES	9447020	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,920.93 Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	9461721	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,500.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	272.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	490.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	102.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	246.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	346.47 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	903.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,041.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	406.69 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BURN BRAE CARE LIMITED	Reference 9425376	Date 03-07-2024	Introported Commissioning	Other Core and Symmet Services	Centre 306418	167008	Description	Tax (£) 1,423.94 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare Homecare	1,423.94 Expense 409.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	216.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,070.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	251.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	509.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.33 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	224.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	775.03 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,260.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.13 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9425376 9425376	03-07-2024 03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14 Expense
				Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	190.19 Expense 204.82 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9425376 9425376	03-07-2024 03-07-2024	Integrated Commissioning Integrated Commissioning		306418 306418	167008 167008	Homecare Homecare	204.82 Expense 20.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	319.21 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	64.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	513.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	358.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	85.09 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	352.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	202.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	267.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024 03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	667.79 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376		Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9425376 9425376	03-07-2024 03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare	421.62 Expense 204.82 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare	204.82 Expense 307.23 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	819.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	43.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	41.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	246.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	175.43 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	331.11 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.29 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	306.53 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9425376	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9425376 9425376	03-07-2024 03-07-2024	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare	3,757.03	Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9425376	09-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Mental Health Services	306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	903.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,041.30	
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.68	
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	406.69	
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,423.94	
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024 09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9431719 9431719	09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9431719 9431719	09-07-2024 09-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	216.80	
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9431719 9431719	09-07-2024 09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	667.79	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9431719 9431719	09-07-2024 09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	233.42	
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,451.42	_
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	409.83	
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9431719	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9440465	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9440465	12-07-2024 16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9442615 9442615	16-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,041.30	
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	406.69	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,423.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9442615 9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9442615	16-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	515 39	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615 9442615	16-07-2024 16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9442615 9442615	16-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	204.82 114.39	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	667.79	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9442615 9442615	16-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	114.39	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,451.42	
Northumberland County Council	BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9442615 9442615	16-07-2024 16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,254.75	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9442615	16-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	4,255.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	246.75	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024 23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.76	Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9451633 9451633	23-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9451633	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense

Demonstrations and Description Color C	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
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Northumberland County Council BURN BRAE CARE LIMITED 9462300 30-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare Support Services Northumberland County Council BURN BRAE CARE LIMITED 9462300 30-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare BURN BRAE CARE LIMITED 9462300 30-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 903.14 Expense Northumberland County Council BURN BRAE CARE LIMITED 9462300 30-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 1,041.30 Expense Northumberland County Council BURN BRAE CARE LIMITED 9462300 30-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 1,041.30 Expense Northumberland County Council BURN BRAE CARE LIMITED 9462300 30-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 508.97 Expense	,										
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Northumberland County CouncilBURN BRAE CARE LIMITED946230030-07-2024Integrated CommissioningOther Care and Support Services306418167008Homecare903.14ExpenseNorthumberland County CouncilBURN BRAE CARE LIMITED946230030-07-2024Integrated CommissioningOther Care and Support Services306418167008Homecare1,041.30ExpenseNorthumberland County CouncilBURN BRAE CARE LIMITED946230030-07-2024Integrated CommissioningOther Care and Support Services306418167008Homecare508.97Expense											
Northumberland County Council BURN BRAE CARE LIMITED 9462300 30-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 1,041.30 Expense Northumberland County Council BURN BRAE CARE LIMITED 9462300 30-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 508.97 Expense					2 2						
Northumberland County Council BURN BRAE CARE LIMITED 9462300 30-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 508.97 Expense					- E						
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Northumberland County Council BURN BRAE CARE LIMITED 9462300 30-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 76.71 Expense	Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9462300	30-07-2024	ž ž	Other Care and Support Services Other Care and Support Services	306418				

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9462300 9462300	30-07-2024 30-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	353.92	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9462300 9462300	30-07-2024 30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.37	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	352.30	
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9462300 9462300	30-07-2024 30-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	204.82 114.39	
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	667.79	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9462300 9462300	30-07-2024 30-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9462300 9462300	30-07-2024 30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	58.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9462300	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURTON ROOFING MERCHANTS LIMITED	9429155	24-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	97.92	Asset
Northumberland County Council	BURTON ROOFING MERCHANTS LIMITED	9429155	24-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	475.00	Asset
Northumberland County Council	BURTON ROOFING MERCHANTS LIMITED	9435604	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	122.44	Asset
Northumberland County Council	BURTON ROOFING MERCHANTS LIMITED	9435604	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	35.64	Asset
Northumberland County Council	BURTON ROOFING MERCHANTS LIMITED	9435604	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	150.00	Asset
Northumberland County Council	BWS	9429752	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,960.00	Asset
Northumberland County Council	BWS	9429752	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	BWS	9429752	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	731.00	Asset
Northumberland County Council	BWS	9429752	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,419.00	Asset
Northumberland County Council	BWS	9429794	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	BWS	9429794	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	BWS	9429794	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.00	Asset
Northumberland County Council	BWS	9429794	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,935.00	Asset
Northumberland County Council	BWS	9443416	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	BWS	9443416	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	BWS	9443416	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,640.00	Asset
Northumberland County Council	BWS	9443416	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.00	Asset
Northumberland County Council	BWS	9443416	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	BWS	9460193	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	
Northumberland County Council	BWS	9460193	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	
Northumberland County Council	BWS	9460193	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	Asset
Northumberland County Council	BWS	9460193	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,980.00	
Northumberland County Council	BWS	9460193	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.00	Asset
Northumberland County Council	BWS	9460193	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	731.00	Asset
Northumberland County Council	BWS	9460193	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.032.00	
Northumberland County Council	BWS	9460213	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	
Northumberland County Council	BWS	9460213	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,849.00	
Northumberland County Council	BWS	9460207	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,960.00	Asset
Northumberland County Council	BWS	9460207	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	BWS	9460207	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.00	
Northumberland County Council	BWS	9460207	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.00	
Northumberland County Council	C & D OUTDOORS LTD	9434319	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	C & D OUTDOORS LTD	9434319	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.00	
Northumberland County Council	C & D OUTDOORS LTD	9434319	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.00	
Northumberland County Council	C & D OUTDOORS LTD	9434319	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	C & D OUTDOORS LTD	9434319	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.00	
Northumberland County Council	C & D OUTDOORS LTD	9434319	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.00	
Northumberland County Council	C & D OUTDOORS LTD	9434299	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.00	
Northumberland County Council	C & D OUTDOORS LTD	9434299	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.00	
Northumberland County Council	C & D OUTDOORS LTD	9438596	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,126.00	
Northumberland County Council	C & D OUTDOORS LTD	9438629	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,126.00	
Northumberland County Council	C & D OUTDOORS LTD	9445047	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,160.00	
Northumberland County Council	C & D OUTDOORS LTD	9445052	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,540.00	
Northumberland County Council	C & D OUTDOORS LTD	9445029	24-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	C & D OUTDOORS LTD	9445029	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.66	
Northumberland County Council	C & D OUTDOORS LTD	9445029	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	436.66	
Northumberland County Council	C & D OUTDOORS LTD	9443077	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	7,460.00	
Northumberland County Council	C & D OUTDOORS LTD	9445048	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,460.00	
Northumberland County Council	C & D OUTDOORS LTD	9446609	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.66	
Northumberland County Council	C & D OUTDOORS LTD	9446609	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.66	
Northumberland County Council	C & D OUTDOORS LTD	9446609	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.65	
Northumberland County Council	C & D OUTDOORS LTD	9446484	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,126.00	
Northumberland County Council	C & D OUTDOORS LTD	9458926	30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	459.00	
Northumberland County Council	C & D OUTDOORS LTD	9458926	30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	459.00	
Northumberland County Council	C & D OUTDOORS LTD	9458926	30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	459.00	
Northumberland County Council	C & D OUTDOORS LTD	9458926	30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	459.00	
Northumberland County Council	C & D OUTDOORS LTD	9463722	31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	2,126.00	
Northumberland County Council	C F INKPEN AND SONS LIMITED	9403722	05-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	C F INKPEN AND SONS LIMITED C F INKPEN AND SONS LIMITED	9429190	12-07-2024	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
				Council - School Organisation and				- i		
Northumberland County Council	CALL A CAR	9421193	02-07-2024	Resources	Home to School Transport	204120	136000	Pupils - Travel	/30.00	Expense
Northumberland County Council	CALL A CAR	9421193	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	308.00	Expense
				Resources						
Northumberland County Council	CALL A CAR	9421189	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,400.00	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 (£)	
W 4 1 1 10 + 0 - 7	CALL A CAR	0.451.606	20.07.2024	Resources	OFFILE OF THE OFFI	204100	126000	D 11 m 1	0.40.00	P
Northumberland County Council	CALL A CAR	9451626	30-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	CALL A CAR	9451628	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	CALL A CAR	9451630	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	298.00	Expense
Northumberland County Council	CALL A CAR	9451630	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	500.00	Expense
Northumberland County Council	CALLAS SERVICES LTD	9394997	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.50	Asset
Northumberland County Council	CALLAS SERVICES LTD	9394997	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	782.75	Asset
Northumberland County Council	CALLAS SERVICES LTD	9440311	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	CALLAS SERVICES LTD	9440311	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	259.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	9443389	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,479.00	
Northumberland County Council	CALLAS SERVICES LTD	9443389	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.00	Asset
Northumberland County Council	CALM TRAINING LIMITED	9354048	11-07-2024	Children's Social Care	Childrens Social Care Training Team	024014	101100	Staff Training & Development		Expense
Northumberland County Council	CALMER THERAPY LIMITED	9423986	03-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services		Expense
Northumberland County Council	CALMER THERAPY LIMITED	9423888	03-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	Expense
Northumberland County Council	CALMER THERAPY LIMITED	9423951	03-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	4,000.00	Expense
Northumberland County Council	CALMER THERAPY LIMITED	9423952	03-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	3,600.00	Expense
Northumberland County Council	CALOR GAS LTD	300003025130774	09-07-2024	Community Services	Northumberland Archives	127500	111002	Gas	369.53	Expense
Northumberland County Council	CALVERT TRUST KIELDER	9444539	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	CAMBOIS PRIMARY SCHOOL	300003022321270	11-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services		Expense
Northumberland County Council	CAMBOIS PRIMARY SCHOOL	300003022321281	11-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	2,000.00	Expense
Northumberland County Council	CAMPHILL VILLAGE TRUST	9423745	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,303,44	Expense
Northumberland County Council	CAMPHILL VILLAGE TRUST	9423745	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	599.80	
Northumberland County Council	CAMPHILL VILLAGE TRUST	9462368	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,303,44	Expense
Northumberland County Council	CAMPHILL VILLAGE TRUST	9462368	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	CANDLE AND BELL LIMITED	9430655	31-07-2024	Public Health and Inequalities	Public Health Other Funding	035171	144025	Professional Services		Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	9429006	08-07-2024	SEND	SEND Commissioning and Quality Assurance Team	014015	145003	Computer software	49,815.00	
Northumberland County Council	CARDIFF AND VALE UNIVERSITY LOCAL HEALTH BOARD	9308298	05-07-2024	Public Health and Inequalities	Health Checks	035179	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	CARDIFF AND VALE UNIVERSITY LOCAL HEALTH BOARD	9308298	05-07-2024	Public Health and Inequalities	Health Checks	035179	140002	Specialist Equipment for Service Provision	118.33	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9273311	03-07-2024	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision	12.50	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9273311	03-07-2024	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision	298.00	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9275538	05-07-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	12.50	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9275538	05-07-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	400.00	Expense
Northumberland County Council	CARE HOMES UK LIMITED	9461483	30-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,745.28	Expense
Northumberland County Council	CARE PREFERENCE LIMITED	9451707	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE PREFERENCE LIMITED	9451708	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	13,608.00	
Northumberland County Council	CARE PREFERENCE LIMITED	9451709	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE UK	9421178	01-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	370.67	Expense
Northumberland County Council	CARE UK	9425205	03-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	336.97	Expense
Northumberland County Council	CARE UK	9435351	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,199.12	Expense
Northumberland County Council	CARE UK	9435297	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	CARE UK	9435298	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,915.76	Expense
Northumberland County Council	CARE UK	9435298	10-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9435299	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,915.76	Expense
Northumberland County Council	CARE UK	9435299	10-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9435300	10-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9435301	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	CARE UK	9435302	10-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9435303	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	CARE UK	9435304	10-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	9435305	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	CARE UK	9435306	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76	Expense
Northumberland County Council	CARE UK	9435307	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
	CARE UK	9435307	10-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
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Northumberland County Council Northumberland County Council Northumberland County Council					Other Care and Support Services F.N.C.	306418 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense

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Northumberland County Council CARE-ABILITY HEALTHCARE 9398556 01-07-2024 Adults Social Care OT, Equipment and Adaptations Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9398534 01-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9398526 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9426575 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9426575 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9426529 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9426530 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9426530 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9426530 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9426530 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9426579 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9426581 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9426581 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9426581 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9426581 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9426581 04-07-2024 Adults Social Care OT, Equipment L	Northumberland County Council	CARE-ABILITY HEALTHCARE	9398532	01-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	2,391.20 Expense
Northumberland County Council CARE-ABILITY HEALTHCARE 9398534 01-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) 300222 140004 Equipment Maintenance 814.21 Expense and Adaptations 300222 140004 Equipment Maintenance 255.60 Expense and Adaptations 300222 140004 Equipment Maintenance 255.60 Expense 300222 140004 Equipment Maintenance 300222	Northumberland County Council	CARE-ABILITY HEALTHCARE	9398556	01-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	403.40 Expense
Northumberland County Council CARE-ABILITY HEALTHCARE 938526 04-07-2024 Adults Social Care OT, Equipment and Adaptations Northumberland County Council CARE-ABILITY HEALTHCARE 9426575 04-07-2024 Adults Social Care OT, Equipment and Adaptations Northumberland County Council CARE-ABILITY HEALTHCARE 9426529 04-07-2024 Adults Social Care OT, Equipment and Adaptations Northumberland County Council CARE-ABILITY HEALTHCARE 9426530 04-07-2024 Adults Social Care OT, Equipment and Adaptations Northumberland County Council CARE-ABILITY HEALTHCARE 9426530 04-07-2024 Adults Social Care OT, Equipment and Adaptations Northumberland County Council CARE-ABILITY HEALTHCARE 9426530 04-07-2024 Adults Social Care OT, Equipment and Adaptations Northumberland County Council CARE-ABILITY HEALTHCARE 942679 04-07-2024 Adults Social Care OT, Equipment and Adaptations Northumberland County Council CARE-ABILITY HEALTHCARE 9425781 04-07-2024 Adults Social Care OT, Equipment and Adaptations Northumberland County Council CARE-ABILITY HEALTHCARE 9425781 04-07-2024 Adults Social Care OT, Equipment and Adaptations Northumberland County Council CARE-ABILITY HEALTHCARE 9425781 04-07-2024 Adults Social Care OT, Equipment and Adaptations Northumberland County Council CARE-ABILITY HEALTHCARE 9425781 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9425781 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9425781 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9425781 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9425781 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9425781 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9425781 04-07-2024	Northumberland County Council	CARE-ABILITY HEALTHCARE	9398534	01-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	814.21 Expense
Northumberland County Council CARE-ABILITY HEALTHCARE 9426575 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) 300222 140004 Equipment Maintenance 547.89 Expense Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9426529 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9426530 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9426530 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) 300222 140004 Equipment Maintenance 1,521.91 Expense 1,574.50 Expense Northumberland County Council CARE-ABILITY HEALTHCARE 9425779 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) 300222 140004 Equipment Maintenance 489.50 Expense Northumberland County Council O4-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) 300222 140004 Equipment Maintenance 547.89 Expense	Northumberland County Council	CARE-ABILITY HEALTHCARE	9398526	04-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	255.60 Expense
Northumberland County Council CARE-ABILITY HEALTHCARE 9426529 04-07-2024 Adults Social Care OT, Equipment and Adaptations Northumberland County Council CARE-ABILITY HEALTHCARE 9426530 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) 300222 140004 Equipment Maintenance 1,521.91 Expense Adults Social Care OT, Equipment Loan Service (Jels) 300222 140004 Equipment Maintenance 1,574.50 Expense Adults Social Care OT, Equipment Loan Service (Jels) Northumberland County Council CARE-ABILITY HEALTHCARE 9425779 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) 300222 140004 Equipment Maintenance 489.50 Expense Northumberland County Council CARE-ABILITY HEALTHCARE 9425781 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) 300222 140004 Equipment Maintenance 541.66 Expense	Northumberland County Council	CARE-ABILITY HEALTHCARE	9426575	04-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	547.89 Expense
Northumberland County Council CARE-ABILITY HEALTHCARE 9426530 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) 300222 140004 Equipment Maintenance 1,574.50 Expense and Adaptations 1,574.50 Expense 1,574.50 Expens	Northumberland County Council	CARE-ABILITY HEALTHCARE	9426529	04-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,521.91 Expense
Northumberland County Council CARE-ABILITY HEALTHCARE 9425779 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) 30022 140004 Equipment Maintenance 489.50 Expense Northumberland County Council CARE-ABILITY HEALTHCARE 9425781 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) 300222 140004 Equipment Maintenance 541.66 Expense and Adaptations	Northumberland County Council	CARE-ABILITY HEALTHCARE	9426530	04-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,574.50 Expense
Adults Social Care OT, Equipment Loan Service (Jels) Adults Social Care OT, Equipment Maintenance 541.66 Expense	Northumberland County Council	CARE-ABILITY HEALTHCARE	9425779	04-07-2024		Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	489.50 Expense
and Adaptations	,				and Adaptations	. ,				
Northumberland County Council CARE-ABILITY HEALTHCARE 9425803 04-07-2024 Adults Social Care OT, Equipment Loan Service (Jels) 300222 140004 Equipment Maintenance 616.80 Expense					and Adaptations				• •	•

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
				and Adaptations				
Northumberland County Council	CARE-ABILITY HEALTHCARE	9425831	04-07-2024	Adults Social Care OT, Equipment and Adaptations Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	362.45 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9425770	04-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	804.27 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9425791	04-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	986.88 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9429655	05-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	409.33 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9429682	05-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	750.25 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9429668	08-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	309.14 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9429653	08-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	381.36 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9429684	08-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	1,060.02 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9429676	08-07-2024	Adults Social Care OT, Equipment	300222	140004	Equipment Maintenance	1,356.96 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9429695	08-07-2024	and Adaptations Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,521.91 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9429663	08-07-2024	and Adaptations Adults Social Care OT, Equipment and Adaptations Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	821.98 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9426551	09-07-2024	and Adaptations Total Cost Centre Fixed Asset Account	990120	500133	CIP - land and Buildings	452.74 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE CARE-ABILITY HEALTHCARE	9398533	11-07-2024	Adults Social Care OT, Equipment	300222	140004	Equipment Maintenance	446.45 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9398533	11-07-2024	and Adaptations Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	106.18 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9426573	15-07-2024	and Adaptations Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	309.14 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9446513	19-07-2024	and Adaptations Total Cost Centre Fixed Asset Account	990120	500133	CIP - land and Buildings	492.68 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9446501	19-07-2024	Total Cost Centre Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	2,137.44 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9450606	23-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	534.58 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9450578	23-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	1,027.19 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9450589	26-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	473.85 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9450573	26-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	804.27 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9450594	26-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	863.52 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9450595	26-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	403.74 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9450610	26-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	1,654.25 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9456415	26-07-2024	Total Cost Centre Fixed Asset Account	990120	500133	CIP - land and Buildings	569.78 Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9425817	30-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	785.20 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9459150	31-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	831.59 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9459139	31-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	348.21 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9459162	31-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	293.26 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9460008	31-07-2024	Adults Social Care OT, Equipment Joint Equipment Loan Service (Jels) and Adaptations	300222	140004	Equipment Maintenance	785.20 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9460033	31-07-2024	Adults Social Care OT, Equipment	300222	140004	Equipment Maintenance	568.71 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9460010	31-07-2024	and Adaptations Adults Social Care OT, Equipment and Adaptations Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,542.00 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9460034	31-07-2024	and Adaptations Adults Social Care OT, Equipment and Adaptations Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	358.88 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9460073	31-07-2024	and Adaptations Adults Social Care OT, Equipment and Adaptations Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,654.25 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9460058	31-07-2024	and Adaptations Adults Social Care OT, Equipment and Adaptations Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,368.18 Expense
Northumberland County Council	CAREBASE	9429699	08-07-2024	and Adaptations Northumberland Family Services, FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	701.00 Expense
Jounes Sounds	1) . <u>-</u> ,,,,	55 0, 2021	Adolescent Services and Disabled	312000	- 70002		, or to Daponso

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	CAREBASE	9432318	09-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,339.07	Expense
Northumberland County Council	CAREBASE	9450647	23-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	795.00	Expense
Northumberland County Council	CAREBASE	9450647	23-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,295.00	Expense
Northumberland County Council	CAREBASE	9450632	26-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	295.00	Expense
Northumberland County Council	CAREBASE	9460051	26-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	395.00	Expense
Northumberland County Council	CAREBASE	9460027	26-07-2024	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision	295.00	Expense
Northumberland County Council	CAREBASE	9460027	26-07-2024	Integrated Commissioning	CHC JELS Equipment	306422	140012	Health & Safety		Expense
Northumberland County Council	CAREBASE	9460053	29-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	300003023607851	04-07-2024	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	300003023607844	04-07-2024	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	300003023607848	04-07-2024	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9429244	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9429245 9458961	05-07-2024 26-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419 306419	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	CARELINE LIFESTYLES LIMITED CARELINE LIFESTYLES LIMITED	9458961	26-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Mental Health Services	306419	167007	Residential Care Residential Care	22,324.84 20,612.28	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9458974	26-07-2024	Integrated Commissioning	Learning Disability Services	306417	167007	Residential Care	27,605.08	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9458959	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	15,132.24	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9458959	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,152.00	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9458967	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9458966	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	10,384.72	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9458966	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9458966 9458966	26-07-2024 26-07-2024	Integrated Commissioning	Learning Disability Services	306419 306420	167007 167007	Residential Care Residential Care	28,471.56	
Northumberland County Council Northumberland County Council	CARELINE LIFESTYLES LIMITED CAROL BARWICK LIMITED	9459128	26-07-2024	Integrated Commissioning Customer Experience	CHC Packages Cramlington Contact Centre	255240	101100	Staff Training & Development	10,359.12	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9299387	01-07-2024	Neighbourhood Services	Countryside Access	203170	140003	Tools		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9428909	04-07-2024	Neighbourhood Services	Woodland Management	203150	140000	Equipment		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9428909	04-07-2024	Neighbourhood Services	Woodland Management	203150	140000	Equipment		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9428911	04-07-2024	Neighbourhood Services	Ashington NEAT Core Service	217270	140000	Equipment		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9380811	05-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9380811	05-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9380811	05-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9435425 9435427	10-07-2024 10-07-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9435427	10-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435428	10-07-2024	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435428	10-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435428	10-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435428	10-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435428	10-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435429	10-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9435429 9435429	10-07-2024 10-07-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435429	10-07-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435430	10-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435430	10-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435430	10-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	56.74	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435433	10-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435433	10-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435433	10-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9435433 9437459	10-07-2024 12-07-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Blyth Workshop	205220 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437439	12-07-2024	Neighbourhood Services Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437459	12-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437459	12-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Normaniberiana County Council						1 203210	150001			

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437460	12-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437462	12-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9424138	16-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437463	16-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437463	16-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437463	16-07-2024	Neighbourhood Services	Blyth Workshop Harbon Tyna Mills Workshop	205210 205280	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9437464 9437464	16-07-2024 16-07-2024	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437464	16-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437464	16-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9424140	19-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9424140	19-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	335.54	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437529	19-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,377.58	
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437465	23-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437465	23-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437465 9435438	23-07-2024 23-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop Stakeford Workshop	205280 205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9435438	23-07-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435438	23-07-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435438	23-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435438	23-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437466	23-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437466	23-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437466	23-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,109.65	
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437466	23-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437466	23-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9437466 9435442	23-07-2024 26-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	9435442	26-07-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435442	26-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9435442	26-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CASTLE MORPETH TAXIS LIMITED	300003024107466	04-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	9432802	09-07-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	9432770	09-07-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9434782	11-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,473.80	
Northumberland County Council	CASTLEVIEW CARE HOME	9434782	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	24,658.52	
Northumberland County Council	CASTLEVIEW CARE HOME	9434782 9434782	11-07-2024 11-07-2024	Integrated Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing	43,571.60	
Northumberland County Council Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	9441154	15-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Residential Care	6,604.64 2,569.26	
Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	9441155	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	21,554.08	
Northumberland County Council	CASTLEVIEW CARE HOME	9441155	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	33,498.76	
Northumberland County Council	CASTLEVIEW CARE HOME	9441155	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,173.00	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9441155	15-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,119.36	Expense
Northumberland County Council	CATERQUIP GB LIMITED	9426671	04-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CATERQUIP GB LIMITED	9425876	04-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CATERQUIP GB LIMITED	9456582	26-07-2024	FM - Running Costs	County Hall Running Costs	295060	118005	General Consumables Repair and Maintenance	1,813.00	
Northumberland County Council Northumberland County Council	CATERQUIP GB LIMITED CAVENDISH HOME CARE LTD	9456593 9421258	26-07-2024 01-07-2024	FM - Running Costs Integrated Commissioning	Property Default Mental Health Services	290000 306417	110003 167008	Repair and Maintenance Homecare	4,076.17	Expense Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9421258	01-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9421258	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9421258	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9421258	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9421258	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9421258	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9421258	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CAPE LTD	9421258	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,165.64	
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9421258 9421258	01-07-2024 01-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9421258	01-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9421258	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9421258	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9421258	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9421258	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9421258	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9421258	01-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	(22.40	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	CAVENDISH HOME CARE LTD	Reference 9421258	Date 01-07-2024	Integrated Commissioning	CHC Packages	Centre 306420	167008	Description Homecare	Tax (£) 554.43 Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9421258	01-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	392.00 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9421238	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	111.27 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	96.14 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	795.48 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.32 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,165.64 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.38 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	269.44 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.36 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.48 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.16 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	554.43 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9423741	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9426772	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	104.46 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	111.27 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	96.14 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	795.48 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,165.64 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.38 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	269.44 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.36 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.48 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.16 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	554.43 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9440538	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	111.27 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	126.40 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	96.14 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	795.48 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,165.64 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.38 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	269.44 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.36 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.48 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.16 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	554.43 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9442715	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	166.24 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	104.46 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	111.27 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	96.14 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	795.48 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024 23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	220.48 Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9451692 9451692	23-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	1,165.64 Expense 437.38 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	269.44 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.36 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.48 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.16 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	554.43 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9451692	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	122.88 Expense
Northumberland County Council Northumberland County Council	CEL HOMECARE LIMITED	9445169	18-07-2024 18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,696.48 Expense
	CEL HOMECARE LIMITED	9445169		Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,696.48 Expense
Northumberland County Council Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	9445170 9445171	18-07-2024 18-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	2,491.96 Expense 409.64 Expense
Northumberland County Council Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	9445171	18-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306418	167008	Homecare	1,897.56 Expense
Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	9445173	18-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare	2,221.16 Expense
Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	9445174	18-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,232.14 Expense
Northumberland County Council	CEL HOMECARE LIMITED	9445175	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,063.94 Expense
Northumberland County Council	CEL HOMECARE LIMITED	9445176	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	715.96 Expense
Northumberland County Council	CEL HOMECARE LIMITED	9445177	18-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,799.20 Expense
Northumberland County Council	CEL HOMECARE LIMITED	9445178	18-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,291.82 Expense
Northumberland County Council	CEL HOMECARE LIMITED	9445179	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	515.92 Expense
Northumberland County Council	CEL HOMECARE LIMITED	9445180	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	371.98 Expense
Northumberland County Council	CEL HOMECARE LIMITED	9445180	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.56 Expense
Northumberland County Council	CEL HOMECARE LIMITED	9445182	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
Northumberland County Council	CEL HOMECARE LIMITED	9445183	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,396.64 Expense
Northumberland County Council	CEL HOMECARE LIMITED	9445185	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,162.74 Expense
Northumberland County Council Northumberland County Council	CEL HOMECARE LIMITED	9445186 9445187	18-07-2024 18-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306417	167008	Homecare	1,321.32 Expense
Northumberland County Council Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	9445188	18-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare	906.40 Expense 1,228.92 Expense
Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	9445189	18-07-2024	Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare	1,638.56 Expense
Northumberland County Council	CEL HOMECARE LIMITED	9445190	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	408.37 Expense
Northumberland County Council	CEL HOMECARE LIMITED	9445191	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	CEL HOMECARE LIMITED	9445192	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28 Expense
Northumberland County Council	CENTRAL PHARMACY LIMITED	9432738	09-07-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	2,887.30 Expense
Northumberland County Council	CENTRAL TAXIS GATESHEAD LIMITED	9429372	04-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,040.00 Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	9361411	10-07-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	886.90 Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	9361410	10-07-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	698.14 Expense
Northumberland County Council	CERI HAND LIMITED	300003020335766	04-07-2024	Regeneration	Berwick CCZ	100043	144025	Professional Services	2,500.00 Expense
Northumberland County Council	CHALLENGE NORTHUMBERLAND LIMITED	9423898	15-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	6,000.00 Expense
Northumberland County Council	CHARANGA LTD	9425784	26-07-2024	School Improvement	Music Partnership North - Northumberland	010195	143006	Licenses	990.00 Expense
Northumberland County Council	CHARLES PUGH (WINDSCREENS) LIMITED	9379340	12-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	250.00 Expense
Northumberland County Council	CHARLES PUGH (WINDSCREENS) LIMITED	9437528	12-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,461.42 Expense
Northumberland County Council	CHARLES PUGH (WINDSCREENS) LIMITED	9424170	26-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	876.60 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9424616	02-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	584.40 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9424617	02-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	263.40 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9424618	02-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	292.20 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9433324	09-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	963.09 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9455509	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,235.84 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9455509	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	12,134.40 Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9455509	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,707.52 Expense
Northumberland County Council Northumberland County Council	CHARLOTTE STRAKER HOUSE CHARLOTTE STRAKER HOUSE	9455509 9455509	24-07-2024 24-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	8,358.72 Expense 5.425.24 Expense
Northumberland County Council Northumberland County Council	CHARLOTTE STRAKER HOUSE CHEMTECH ENVIRONMENTAL LIMITED	9455509	03-07-2024	Highways and Transport	F.N.C. Laboratory	202200	144025	Professional Services	5,425.24 Expense 199.50 Expense
Northumberland County Council Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	9265429	03-07-2024	Highways and Transport Highways and Transport	Laboratory	202200	144025	Professional Services Professional Services	59.80 Expense
	CHEMITECH EN VINONMENTAL ERMITED	14UJ#47	03-07-2024	riigiiways anu riansput	Laboratory	202200	177043	1 TOTOSSIONAL DEL VICES	JA.OU EXPENSE

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	9265429	03-07-2024	Highways and Transport	Laboratory	202200	144025	Professional Services	102.25	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	9279311	05-07-2024	Highways and Transport	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	9279311	05-07-2024	Highways and Transport	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	9293341	05-07-2024	Highways and Transport	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	9293341	05-07-2024	Highways and Transport	Laboratory	202200	144025	Professional Services		
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	9293342	05-07-2024	Highways and Transport	Laboratory	202200	144025	Professional Services		
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	9293342	05-07-2024	Highways and Transport	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED CHEMTECH ENVIRONMENTAL LIMITED	9312315	10-07-2024 10-07-2024	Highways and Transport	Laboratory	202200	144025 144025	Professional Services Professional Services		
Northumberland County Council Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED CHEMTECH ENVIRONMENTAL LIMITED	9312315 9312315	10-07-2024	Highways and Transport Highways and Transport	Laboratory Laboratory	202200	144025	Professional Services Professional Services		Expense Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED CHEMTECH ENVIRONMENTAL LIMITED	9312313	17-07-2024	Highways and Transport Highways and Transport	Laboratory	202200	144025	Professional Services Professional Services		Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	9380359	17-07-2024	Highways and Transport	Laboratory	202200	144025	Professional Services Professional Services		Expense
Northumberland County Council	CHOICES4GROWTH LIMITED	9423919	03-07-2024	Northumberland Communities	Holiday Activity Fund	306634	144025	Professional Services Professional Services		Expense
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Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	9424704	03-07-2024	Business Support	Adults Social Care Training Team	300500	113001	Casual hire of facilities		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	9425062	03-07-2024	Business Support	Adults Social Care Training Team	300500	113001	Casual hire of facilities		Expense
Northumberland County Council Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE CHOYSEZ	9431704 9430123	10-07-2024 08-07-2024	School Improvement School Organisation and Resources	School Improvement Inclusion	010248 017009	113001 144025	Casual hire of facilities Professional Services	27,375.00	Expense
Northumberland County Council	CHOYSEZ	9430883	08-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services Professional Services		Expense
Northumberland County Council	CHOYSEZ	9443005	26-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services Professional Services	5,070.00	
Northumberland County Council	CHOYSEZ	9446514	26-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services Professional Services	6,600.00	
Northumberland County Council	CHOYSEZ	9446514	26-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services Professional Services	10,125.00	
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9430276	08-07-2024	R&M School SLA Services	Property SLA Recharges - Hexham Priory Academy	128071	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9437410	11-07-2024	FM - Running Costs	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9459925	26-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	6,871.00	
Northumberland County Council	CITY AND GUILDS	9354092	05-07-2024	Education, SEND and Skills	Corporate Services	012033	144005	Exam Fees		Expense
Northumberland County Council	CITY AND GUILDS	9417552	12-07-2024	Education, SEND and Skills	Corporate Services	012033	144005	Exam Fees	531.00	Expense
Northumberland County Council	CITY AND GUILDS	9428890	26-07-2024	Education, SEND and Skills	Corporate Services	012033	144005	Exam Fees	302.60	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	9386827	11-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,415.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	9386828	11-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,979.89	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	9386825	11-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,591.30	
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	9386826	11-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	9395205	12-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,820.00	
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	9435600	26-07-2024	Housing Revenue Account	Housing Voids	550135	144025	Professional Services		Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9335450	03-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	131.85	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9335450	03-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	117.40	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9335450	03-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	217.50	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9335450	03-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,589.40	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9327340 9327340	05-07-2024 05-07-2024	Digital and IT Digital and IT	Digital & IT - Technology Team	127300 127300	145002 145002	Computer hardware		Expense
Northumberland County Council Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED CITY ELECTRICAL FACTORS LIMITED	9327340	05-07-2024	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300	145002	Computer hardware Computer hardware		Expense Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9327340	05-07-2024	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300	145002	Computer hardware		Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9361360	08-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	459.00	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9395285	15-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	13.52	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9395285	15-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	121.95	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9395285	15-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9395285	15-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	141.00	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9426635	22-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	10.84	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9426635	22-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	179.50	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9426635	22-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9426635	22-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	344.25	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9430960	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	143.60	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9430960	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9430960	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9430960	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9430960	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	142.20	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED CITY ELECTRICAL FACTORS LIMITED	9429386	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	476.00	
Northumberland County Council Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED CITY ELECTRICAL FACTORS LIMITED	9437308 9437308	30-07-2024 30-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED CITY ELECTRICAL FACTORS LIMITED	9437308	30-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	217.50	
Northumberland County Council Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED CITY ELECTRICAL FACTORS LIMITED	9437308	30-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	688.50	
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	9421501	01-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	9421502	01-07-2024	Resources Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,264.80	Expense
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	9421520	01-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	7,080.00	Expense
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	9421579	01-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,793.20	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 (£)	Туре
				Resources						
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	9461783	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,698.60	Expense
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	9461781	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,310.00	Expense
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	9461782	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,225.00	Expense
Northumberland County Council	CITY OF SUNDERLAND COLLEGE	9363358	05-07-2024	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	16,720.04	Expense
Northumberland County Council	CITY OF SUNDERLAND COLLEGE	300003023356030	19-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	101100	Staff Training & Development	315.50	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	9358341	03-07-2024	Law and Corporate Governance	Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	CIVICA UK LIMITED	9403536	05-07-2024	Community Services	Coroners	117001	101100	Staff Training & Development	14,625.00	
Northumberland County Council	CJL FENWICK	9423575	02-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	980.00	Expense
Northumberland County Council	CJL FENWICK	9425903	04-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	138.00	Expense
Northumberland County Council	CJL FENWICK	9425903	04-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	115.00	Expense
Northumberland County Council	CJL FENWICK	9441455	16-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	380.00	Expense
Northumberland County Council	CJL FENWICK	9354424	30-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	370.00	Expense
Northumberland County Council	CJL FENWICK	9354470	30-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	340.00	Expense
Northumberland County Council	CJL FENWICK	9381372	30-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	930.00	Expense
Northumberland County Council	CLAIRE BARBER	9425833	04-07-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,325.00	Expense
Northumberland County Council	CLAIRE BARBER	9450351	26-07-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9421079	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,333.00	
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9421081	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9421038	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9421039	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	324.00	
Northumberland County Council Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD CLARK BROTHERS (TIPPER HIRE) LTD	9434380 9434337	10-07-2024 10-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	2,484.00 372.00	
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD CLARK BROTHERS (TIPPER HIRE) LTD	9434546	10-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Frant and Equipment CIP - Infrastructure	2,520.00	
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9434355	18-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Plant and Equipment	,	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9434315	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9458520	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9460061	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,824.00	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9459997	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,508.00	
Northumberland County Council	CLARTY COMMANDOS	9424337	02-07-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services		Expense
Northumberland County Council	CLEAN AS A WHISTLE BHT LIMITED	9433448	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care		Expense
Northumberland County Council Northumberland County Council	CLEAN AS A WHISTLE BHT LIMITED CLEANSING SERVICES GROUP LIMITED	9433449 9425825	09-07-2024 05-07-2024	Integrated Commissioning	Mental Health Services	306417 200405	167002 140002	Other Independent Care Specialist Equipment for Service Provision		Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED CLEANSING SERVICES GROUP LIMITED	9423823	09-07-2024	Highways Waste	Emergency Incidents - North Area Waste Contracts	225110	118002	Hazardous Waste		Expense Expense
Northumberland County Council	CLEE HILL PLANT LTD	9345427	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	324.62	
Northumberland County Council	CLEE HILL PLANT LTD	9424645	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,600.00	
Northumberland County Council	CLEE HILL PLANT LTD	9424674	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,600.00	
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	9340362	05-07-2024	Community Services	Coroners	117001	144012	Post Mortems	2,700.00	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426448	05-07-2024	FM - Cleaning	Dene Park House - Cleaning	271117	142000	Clothing / Uniform	18.10	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426448	05-07-2024	FM - Cleaning	Dene Park House - Cleaning	271117	142000	Clothing / Uniform	47.16	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426448	05-07-2024	FM - Cleaning	Dene Park House - Cleaning	271117	142000	Clothing / Uniform	47.16	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426448	05-07-2024	FM - Cleaning	Prudhoe Media Centre - Cleaning	274369	142000	Clothing / Uniform	11.26	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426448	05-07-2024	FM - Cleaning	Arnison Close Retirement Housing - Cleaning	275111	142000	Clothing / Uniform	32.91	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426448	05-07-2024	FM - Cleaning	Depots/ Tyne Mills Tynedale District - Cleaning	275639	142000	Clothing / Uniform	38.31	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426448	05-07-2024	FM - Cleaning	Hexham Adult Training Centre - Cleaning	277308	142000	Clothing / Uniform	32.91	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426448	05-07-2024	FM - Cleaning	Prudhoe Childrens Centre - Cleaning	277399	142000	Clothing / Uniform	32.91	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426448	05-07-2024	FM - Cleaning	Hexham Fire Station - Cleaning	277707	142000	Clothing / Uniform	32.91	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS	9426448	05-07-2024	FM - Cleaning	Bolam Lake Countryside (Toilets) - Cleaning	278532	142000	Clothing / Uniform	20.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
	LIMITED								
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426448	05-07-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	142000	Clothing / Uniform	11.26 Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426448	05-07-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	142000	Clothing / Uniform	13.36 Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426448	05-07-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	142000	Clothing / Uniform	10.97 Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426448	05-07-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	142000	Clothing / Uniform	15.72 Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426448	05-07-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	142000	Clothing / Uniform	18.10 Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426448	05-07-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	142000	Clothing / Uniform	32.91 Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426448	05-07-2024	FM - Running Costs	Haltwhistle Hub - Running costs	297620	142000	Clothing / Uniform	32.91 Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426447	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	142000	Clothing / Uniform	52.68 Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426447	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	142000	Clothing / Uniform	62.70 Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS	9426447	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	142000	Clothing / Uniform	52.68 Expense
Northumberland County Council	LIMITED CLOUD 9 LEISURE EMBROIDERY SPECIALISTS	9426447	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	142000	Clothing / Uniform	105.36 Expense
Northumberland County Council	LIMITED CLOUD 9 LEISURE EMBROIDERY SPECIALISTS	9426447	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	142000	Clothing / Uniform	30.26 Expense
Northumberland County Council	LIMITED CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426447	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	142000	Clothing / Uniform	30.26 Expense
Northumberland County Council	LIMITED CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426447	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	142000	Clothing / Uniform	29.40 Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS	9426447	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	142000	Clothing / Uniform	44.10 Expense
Northumberland County Council	LIMITED CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426447	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	142000	Clothing / Uniform	29.40 Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426447	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	142000	Clothing / Uniform	29.40 Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9426447	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	142000	Clothing / Uniform	14.70 Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	9434587	19-07-2024	Education, SEND and Skills	Welding Campus Blyth	012080	142001	Protective Clothing	2,894.38 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003026375386	15-07-2024	Fire and Rescue	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	81,681.51 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003026375386	15-07-2024	Fire and Rescue	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	89,426.83 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003026375386	15-07-2024	Fire and Rescue	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	75,262.01 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003026375386	15-07-2024	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	111001	Electricity	14.228.35 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003026375386	15-07-2024	Community Risk & Response	West Hartford Fire Station - Building Costs West Hartford Fire Station - Building Costs	029464	111001	Gas	3.215.43 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003026375386	15-07-2024	Community Risk & Response	West Hartford Fire Station - Building Costs West Hartford Fire Station - Building Costs	029464	115000	Water charges	536.32 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		15-07-2024	Community Risk & Response Community Risk & Response	West Hartford Fire Station - Building Costs West Hartford Fire Station - Building Costs	029464	149000	PFI Scheme payments	188,748.26 Expense
Northumberland County Council					Pegswood Fire Station - Building Costs	029465			
	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		15-07-2024	Community Risk & Response	C		111001	Electricity	5,696.21 Expense 1,709.90 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003026375386	15-07-2024	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	111002	Gas	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003026375386	15-07-2024	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	115000	Water charges	395.17 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003026375386	15-07-2024	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	149000	PFI Scheme payments	103,824.81 Expense
Northumberland County Council	COLLIERY CONSULTS LIMITED	9299350	05-07-2024	Community Services	Coroners	117001	144012	Post Mortems	3,000.00 Expense
Northumberland County Council	COLLIERY CONSULTS LIMITED	9430639	30-07-2024	Community Services	Coroners	117001	144012	Post Mortems	2,100.00 Expense
Northumberland County Council	COMMSWORLD LIMITED	300003026058373	11-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	69,708.37 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9435483	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	40,212.84 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9435483	10-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	14,834.48 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9450825	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,961.92 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9450826	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,878.04 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9450830	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,643.20 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9450830	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	588.00 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9450831	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,231.20 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9450832	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,398.96 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9450833	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,237.76 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9450834	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,818.36 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9450835	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,881.28 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9450836	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,279.72 Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9450837	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,566.72 Expense
Council			22-07-2024		Learning Disability Services				
Northumberland County Council	COMMUNITY INTERGRATED CARE	9450827	/./.=117=71174	Integrated Commissioning		306419	167008	Homecare	7,961.92 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	COMMUNITY INTERGRATED CARE	9450829	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,045.80	
Northumberland County Council	COMMUNITY INTERGRATED CARE	9421206	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9224314	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-3,296.26	
Northumberland County Council	COMMUNITY INTERGRATED CARE	9456673 9456674	25-07-2024 25-07-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	7,961.92 7,878.04	
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	9456678	25-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Mental Health Services	306417	167008	Residential Care	1,643.20	Expense Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	9456678	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Homecare		
Northumberland County Council	COMMUNITY INTERGRATED CARE	9456679	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		_
Northumberland County Council	COMMUNITY INTERGRATED CARE	9456680	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		_
Northumberland County Council	COMMUNITY INTERGRATED CARE	9456681	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		_
Northumberland County Council	COMMUNITY INTERGRATED CARE	9456682	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,818.36	
Northumberland County Council	COMMUNITY INTERGRATED CARE	9456683	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,881.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9456684	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,279.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9456685	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9456675	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9456676	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9456677	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	COMMUNITY TRANSPORT	9439897	26-07-2024	Housing Revenue Account	Housing Voids	550135	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	COMMUNITY TRANSPORT	9439897	26-07-2024	Housing Revenue Account	Housing Voids	550135	151000	Other Supplies and Services Expenditure		
Northumberland County Council	COMMUNITY@NE66	9425775	05-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	8,800.00	Expense
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	9429773	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	67,013.84	Asset
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442732	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	745.92	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442733	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10,905.32	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442734	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442735	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,120.84	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442736	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442736	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442737	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442738	16-07-2024 16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	9442739 9442740	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442741	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442742	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442743	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442744	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442745	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,156.68	_
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442746	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442747	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442748	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,653.76	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442749	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	890.16	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442750	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442751	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442752	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442753	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442754	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,338.28	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442755	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,239.16	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442757	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442758	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	9442759 9442760	16-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442761	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442762	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,263.64	_
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442763	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442764	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442765	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442766	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442768	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442769	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,951.68	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9442770	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	819.28	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9450104	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9450105	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,646.03	
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	9347374	12-07-2024	Highways	A69	200550	144030	Hired Services	4,650.00	_
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	9347348	12-07-2024	Highways	A69	200550	144030	Hired Services		Expense
Northumberland County Council	CONNECT4EDUCATION	9461337	29-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	CONNECT4EDUCATION	9461327	29-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	CONNEVANS LIMITED	9380996	18-07-2024	DSG - SEND	Sensory Support Service	015003	140000	Equipment	10.50	Expense

CONNEVANS LIMITED CONNEVANS LIMITED CONNEVANS LIMITED CONNEVANS LIMITED CONNEVANS LIMITED CONSERVATION RESOURCES UK LIMITED CONSERVATION RESOURCES UK LIMITED CONSERVATION RESOURCES UK LIMITED CONVEY BROS COOPERS TOURMASTER TRAVEL LIMITED	9380996 9380996 9380996 9380996 9358327 9358327 9358327 9412351 9430612 9430612 9430612 9430612 9430612 9430612 9430612	18-07-2024 18-07-2024 18-07-2024 18-07-2024 18-07-2024 05-07-2024 05-07-2024 05-07-2024 19-07-2024 26-07-2024 26-07-2024 26-07-2024 26-07-2024 26-07-2024 26-07-2024	DSG - SEND DSG - SEND DSG - SEND DSG - SEND Community Services Community Services Community Services FM - Running Costs Housing Revenue Account Housing Revenue Account	Sensory Support Service Northumberland Archives Northumberland Archives Northumberland Archives Cramlington HUB - Running Costs Concorde House Patterson House	015003 015003 015003 015003 127500 127500 127500 294944 500200	140000 140000 140000 140000 151001 151001 151001	Equipment Equipment Equipment Equipment Conservation Conservation	129.20 1,605.00 55.10 538.84 30.00	Expense Expense Expense
CONNEVANS LIMITED CONNEVANS LIMITED CONSERVATION RESOURCES UK LIMITED CONSERVATION RESOURCES UK LIMITED CONSERVATION RESOURCES UK LIMITED CONSERVATION RESOURCES UK LIMITED CONVEY BROS	9380996 9380996 9358327 9358327 9358327 9412351 9430612 9430612 9430612 9430612 9430612	18-07-2024 18-07-2024 05-07-2024 05-07-2024 05-07-2024 19-07-2024 26-07-2024 26-07-2024 26-07-2024 26-07-2024	DSG - SEND DSG - SEND Community Services Community Services Community Services FM - Running Costs Housing Revenue Account Housing Revenue Account	Sensory Support Service Sensory Support Service Northumberland Archives Northumberland Archives Northumberland Archives Cramlington HUB - Running Costs Concorde House	015003 015003 127500 127500 127500 294944	140000 140000 151001 151001 151001	Equipment Equipment Conservation Conservation	1,605.00 55.10 538.84 30.00	Expense Expense Expense
CONNEVANS LIMITED CONSERVATION RESOURCES UK LIMITED CONSERVATION RESOURCES UK LIMITED CONSERVATION RESOURCES UK LIMITED CONVEY BROS	9380996 9358327 9358327 9358327 9412351 9430612 9430612 9430612 9430612 9430612	18-07-2024 05-07-2024 05-07-2024 05-07-2024 19-07-2024 26-07-2024 26-07-2024 26-07-2024 26-07-2024	DSG - SEND Community Services Community Services Community Services FM - Running Costs Housing Revenue Account Housing Revenue Account	Sensory Support Service Northumberland Archives Northumberland Archives Northumberland Archives Cramlington HUB - Running Costs Concorde House	015003 127500 127500 127500 127500 294944	140000 151001 151001 151001	Equipment Conservation Conservation	55.10 538.84 30.00	Expense Expense
CONSERVATION RESOURCES UK LIMITED CONSERVATION RESOURCES UK LIMITED CONSERVATION RESOURCES UK LIMITED CONVEY BROS	9358327 9358327 9358327 9412351 9430612 9430612 9430612 9430612 9430612	05-07-2024 05-07-2024 05-07-2024 19-07-2024 26-07-2024 26-07-2024 26-07-2024 26-07-2024	Community Services Community Services Community Services FM - Running Costs Housing Revenue Account Housing Revenue Account	Northumberland Archives Northumberland Archives Northumberland Archives Cramlington HUB - Running Costs Concorde House	127500 127500 127500 294944	151001 151001 151001	Conservation Conservation	538.84 30.00	Expense
CONSERVATION RESOURCES UK LIMITED CONSERVATION RESOURCES UK LIMITED CONVEY BROS	9358327 9358327 9412351 9430612 9430612 9430612 9430612 9430612	05-07-2024 05-07-2024 19-07-2024 26-07-2024 26-07-2024 26-07-2024 26-07-2024	Community Services Community Services FM - Running Costs Housing Revenue Account Housing Revenue Account	Northumberland Archives Northumberland Archives Cramlington HUB - Running Costs Concorde House	127500 127500 294944	151001 151001	Conservation	30.00	1
CONSERVATION RESOURCES UK LIMITED CONVEY BROS COOPERS TOURMASTER TRAVEL LIMITED	9358327 9412351 9430612 9430612 9430612 9430612 9430612	05-07-2024 19-07-2024 26-07-2024 26-07-2024 26-07-2024 26-07-2024	Community Services FM - Running Costs Housing Revenue Account Housing Revenue Account	Northumberland Archives Cramlington HUB - Running Costs Concorde House	127500 294944	151001			
CONVEY BROS COOPERS TOURMASTER TRAVEL LIMITED	9412351 9430612 9430612 9430612 9430612 9430612	19-07-2024 26-07-2024 26-07-2024 26-07-2024 26-07-2024	FM - Running Costs Housing Revenue Account Housing Revenue Account	Cramlington HUB - Running Costs Concorde House	294944				Expense
CONVEY BROS CONVEY BROS CONVEY BROS CONVEY BROS CONVEY BROS CONVEY BROS COOPERS TOURMASTER TRAVEL LIMITED	9430612 9430612 9430612 9430612 9430612	26-07-2024 26-07-2024 26-07-2024 26-07-2024	Housing Revenue Account Housing Revenue Account	Concorde House		1	Conservation		Expense
CONVEY BROS CONVEY BROS CONVEY BROS CONVEY BROS COOPERS TOURMASTER TRAVEL LIMITED	9430612 9430612 9430612 9430612	26-07-2024 26-07-2024 26-07-2024	Housing Revenue Account			144025	Professional Services		Expense
CONVEY BROS CONVEY BROS CONVEY BROS COOPERS TOURMASTER TRAVEL LIMITED	9430612 9430612 9430612	26-07-2024 26-07-2024	ŭ	Patterson House	500200	144018	Cleaning Services		Expense
CONVEY BROS CONVEY BROS COOPERS TOURMASTER TRAVEL LIMITED	9430612 9430612	26-07-2024	Housing Revenue Account	Nye Bevan House	500201	144018 144018	Cleaning Services Cleaning Services		Expense Expense
CONVEY BROS COOPERS TOURMASTER TRAVEL LIMITED	9430612		Housing Revenue Account	Bob Elliott House	500202	144018	Cleaning Services Cleaning Services		Expense
COOPERS TOURMASTER TRAVEL LIMITED			Housing Revenue Account Housing Revenue Account	Hartley Court	500203	144018	Cleaning Services Cleaning Services		
COOPERS TOURMASTER TRAVEL LIMITED	1	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
	9425012	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,700.00	Expense
COOPERS TOURMASTER TRAVEL LIMITED	9425034	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	9,200.00	Expense
COOPERS TOURMASTER TRAVEL LIMITED	9425057	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,800.00	Expense
COOPERS TOURMASTER TRAVEL LIMITED	9425048	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	8,688.00	Expense
COOPERS TOURMASTER TRAVEL LIMITED	9425023	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,600.00	Expense
COOPERS TOURMASTER TRAVEL LIMITED	9425013	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,800.00	Expense
COOPERS TOURMASTER TRAVEL LIMITED	9460146	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,900.00	Expense
COOPERS TOURMASTER TRAVEL LIMITED	9460144	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,000.00	Expense
COOPERS TOURMASTER TRAVEL LIMITED	9460138	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,775.00	Expense
COOPERS TOURMASTER TRAVEL LIMITED	9460119	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,850.00	Expense
COOPERS TOURMASTER TRAVEL LIMITED	9460145	30-07-2024	Council - School Organisation and Resources	•	204120	136000	Pupils - Travel		Expense
COOPERS TOURMASTER TRAVEL LIMITED	9460121		Resources	•	204120	136000	Pupils - Travel		-
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	COOPERS TOURMASTER TRAVEL LIMITED COOPERS TOURMASTER TRAVEL LIMITED	COOPERS TOURMASTER TRAVEL LIMITED 9425048 COOPERS TOURMASTER TRAVEL LIMITED 9425013 COOPERS TOURMASTER TRAVEL LIMITED 9425013 COOPERS TOURMASTER TRAVEL LIMITED 9460146 COOPERS TOURMASTER TRAVEL LIMITED 9460144 COOPERS TOURMASTER TRAVEL LIMITED 9460119 COOPERS TOURMASTER TRAVEL LIMITED 9460119 COOPERS TOURMASTER TRAVEL LIMITED 9460121 COOPERS TOURMASTER TRAVEL LIMITED 9460121 COOPERS TOURMASTER TRAVEL LIMITED 9426121 COOPER CARS LIMITED 9424528 COPPER CARS LIMITED 9424528 COPPER CARS LIMITED 9424552 COPPER CARS LIMITED 9424543 COPPER CARS LIMITED 9424543 COPPER CARS LIMITED 9424441 COPPER CARS LIMITED 9424441 COPPER CARS LIMITED 9424533 COPPER CARS LIMITED 9424533 COPPER CARS LIMITED 9424530 COPPER CARS LIMITED 9424443 COPPER CARS LIMITED 9424343 COPPER CARS LIMITED 9424343	COOPERS TOURMASTER TRAVEL LIMITED 9425048 03-07-2024 COOPERS TOURMASTER TRAVEL LIMITED 9425013 03-07-2024 COOPERS TOURMASTER TRAVEL LIMITED 9425013 03-07-2024 COOPERS TOURMASTER TRAVEL LIMITED 9460146 30-07-2024 COOPERS TOURMASTER TRAVEL LIMITED 9460144 30-07-2024 COOPERS TOURMASTER TRAVEL LIMITED 9460138 30-07-2024 COOPERS TOURMASTER TRAVEL LIMITED 9460119 30-07-2024 COOPERS TOURMASTER TRAVEL LIMITED 9460145 30-07-2024 COOPERS TOURMASTER TRAVEL LIMITED 9460121 30-07-2024 COOPERS TOURMASTER TRAVEL LIMITED 9460121 30-07-2024 COOPERS TOURMASTER TRAVEL LIMITED 9460121 30-07-2024 COOPER CARS LIMITED 9424528 01-07-2024 COPPER CARS LIMITED 942453 02-07-2024 COPPER CARS LIMITED 9424543 02-07-2024 COPPER CARS LIMITED 9424541 02-07-2024 COPPER CARS LIMITED 9424541 02-07-2024 COPPER CARS LIMITED 9424531 02-07-2024 COPPER CARS LIMITED 9424533 02-07-2024 COPPER CARS LIMITED 9424546 02-07-2024 COPPER CARS LIMITED 9424546 02-07-2024 COPPER CARS LIMITED 9424530 02-07-2024 COPPER CARS LIMITED 9424543 02-07-2024	Resources	Resources	COOPERS TOURMASTER TRAVEL LIMITED	Resources	COOPERS TOURMASTER TRAVEL LIMITED 942913 9597-2024 Councel - School Organisation and Research Coopers Tourmaster TRAVEL LIMITED 942913 9597-2024 Councel - School Organisation and Research Coopers Tourmaster TRAVEL LIMITED 942913 0597-2024 Councel - School Organisation and Research Coopers Tourmaster TRAVEL LIMITED 940114 30-07-2024 Councel - School Organisation and Research Coopers Tourmaster TRAVEL LIMITED 940114 30-07-2024 Councel - School Organisation and Research Coopers Tourmaster TRAVEL LIMITED 940114 30-07-2024 Councel - School Organisation and Research Coopers Tourmaster TRAVEL LIMITED 940118 30-07-2024 Councel - School Organisation and Research Coopers Tourmaster TRAVEL LIMITED 940118 30-07-2024 Councel - School Organisation and Research Coopers Tourmaster TRAVEL LIMITED 940118 30-07-2024 Councel - School Organisation and Research Coopers Tourmaster TRAVEL LIMITED 940118 30-07-2024 Councel - School Organisation and Research Coopers Tourmaster TRAVEL LIMITED 940117 30-07-2024 Councel - School Organisation and Research Coopers Tourmaster TRAVEL LIMITED 940117 30-07-2024 Councel - School Organisation and Research Coopers Tourmaster TRAVEL LIMITED 940117 30-07-2024 Councel - School Organisation and Research Councel - School Organisation and Research Coopers Tourmaster TRAVEL LIMITED 940117 30-07-2024 Councel - School Organisation and Research Councel - School Organisation a	Processor Proc

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
·		Reference	Date			Centre	· ·	Description	Tax (£)
				Resources					
Northumberland County Council	COPPER CARS LIMITED	9249304	05-07-2024	Housing Revenue Account	Resident Involvement	550065	181000	Client Transport	800.70 Expense
Northumberland County Council	COPPER CARS LIMITED	9424532	05-07-2024	Housing Revenue Account	Resident Involvement	550065	181000	Client Transport	859.80 Expense
Northumberland County Council	COPPER CARS LIMITED	9430244	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	700.00 Expense
Northumberland County Council	COPPER CARS LIMITED	9424545	09-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,800.00 Expense
Northumberland County Council	COPPER CARS LIMITED	9424529	09-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,500.00 Expense
Northumberland County Council	COPPER CARS LIMITED	9451617	30-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,950.00 Expense
Northumberland County Council	COPPER CARS LIMITED	9451615	30-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,950.00 Expense
Northumberland County Council	COPPER CARS LIMITED	9451612	30-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	250.00 Expense
Northumberland County Council	COPPER CARS LIMITED	9451614	30-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,350.00 Expense
Northumberland County Council	COPPER CARS LIMITED	9451608	30-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,500.00 Expense
Northumberland County Council	COPPER CARS LIMITED	9451611	30-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,150.00 Expense
Northumberland County Council	COPPER CARS LIMITED	9451609	30-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,710.00 Expense
Northumberland County Council	COPPER CARS LIMITED	9451618	30-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,230.00 Expense
Northumberland County Council	COPPER CARS LIMITED	9451613	30-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,100.00 Expense
Northumberland County Council	COPPER CARS LIMITED	9451610	30-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,625.00 Expense
				Resources					
Northumberland County Council	COQUET MEDICAL GROUP	9464424	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	574.00 Expense
Northumberland County Council	COQUET TRUST	9430248	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,950.80 Expense
Northumberland County Council	COQUET TRUST	9430249	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,125.12 Expense
Northumberland County Council	COQUET TRUST	9430252	08-07-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare	9,145.15 Expense
Northumberland County Council Northumberland County Council	COQUET TRUST COQUET TRUST	9430252 9430251	08-07-2024 08-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Learning Disability Services	306417	167008 167008	Homecare Homecare	9,103.21 Expense 9,896.81 Expense
Northumberland County Council	COQUET TRUST	9430250	08-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	5,508.43 Expense
Northumberland County Council	COQUET TRUST	9430250	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,861.78 Expense
Northumberland County Council	CORBRIDGE MEDICAL GROUP	9461399	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	1,729.00 Expense
Northumberland County Council	CORBRIDGE MEDICAL GROUP	9464438	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	616.00 Expense
Northumberland County Council	CORBRIDGE MIDDLE SCHOOL	300003026653698	16-07-2024	Neighbourhood Services	CPS Business and Change	128021	144051	Advertising / Publicity	250.00 Expense
Northumberland County Council	CORECARE GLOBAL LTD T/A YORKSHIRE CARE EQUIPMENT	9399642	25-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	4,561.00 Expense
Northumberland County Council	CORELOGIC UK LIMITED	9423989	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,452.50 Asset
Northumberland County Council	CORONA ENERGY	9453749	23-07-2024	Waste	Morpeth Depot - Depot Running Costs	225410	111002	Gas	717.16 Expense
Northumberland County Council	CORONA ENERGY	9453738	23-07-2024	Neighbourhood Services	Community Spaces	222550	111002	Gas	334.02 Expense
Northumberland County Council	CORONA ENERGY	9453661	23-07-2024	Housing Revenue Account	Patterson House	500201	111002	Gas	1,620.96 Expense
Northumberland County Council	CORONA ENERGY	9453656	23-07-2024	Housing Revenue Account	Bob Elliott House	500203	111002	Gas	2,031.36 Expense
Northumberland County Council	CORONA ENERGY	9453657	23-07-2024	Housing Revenue Account	Nye Bevan House	500202	111002	Gas	1,270.22 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	9453658 9453659	23-07-2024 23-07-2024	Housing Revenue Account	Concorde House	500200	111002	Gas	1,242.04 Expense 2.384.65 Expense
Northumberland County Council	CORONA ENERGY CORONA ENERGY	9453660	23-07-2024	Housing Revenue Account Neighbourhood Services	Hartley Court Crematorium	500204 219201	111002 111002	Gas Gas	5,319.09 Expense
Northumberland County Council	CORONA ENERGY	9453931	23-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,229.76 Expense
Northumberland County Council	CORONA ENERGY	9453932	23-07-2024	FM - Running Costs	Dene Park House - Running Costs	295097	111002	Gas	2,114.79 Expense
Northumberland County Council	CORONA ENERGY	9453933	23-07-2024	Children, Young People and Families	Kyloe House	017010	111002	Gas	3,493.15 Expense
Northumberland County Council	CORONA ENERGY	9453935	23-07-2024	Asset Management	Surplus Properties	128004	111002	Gas	406.23 Expense
Northumberland County Council	CORONA ENERGY	9453944	23-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	1,127.58 Expense
Northumberland County Council	CORONA ENERGY	9453945	23-07-2024	FM - Running Costs	County Hall Running Costs	295060	111002	Gas	5,483.00 Expense
Northumberland County Council	CORONA ENERGY	9453662	23-07-2024	Libraries	Haltwhistle County Library	252170	111002	Gas	272.67 Expense
Northumberland County Council	CORONA ENERGY	9453667	23-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	111002	Gas	1,094.28 Expense
Northumberland County Council	CORONA ENERGY	9453906	23-07-2024	In-House Provider Services	Northstar Centre (Berwick)	300050	111002	Gas	640.16 Expense
Northumberland County Council	CORONA ENERGY	9453910	23-07-2024	Asset Management	Surplus Properties	128004	111002	Gas	2,350.57 Expense
Northumberland County Council	CORONA ENERGY	9453921	23-07-2024	Asset Management	Surplus Properties	128004	111002	Gas	494.34 Expense
Northumberland County Council	CORONA ENERGY	9453787	23-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	111002	Gas	2,513.66 Expense
Northumberland County Council	CORONA ENERGY	9453859	23-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	505.07 Expense
Northumberland County Council	CORONA ENERGY	9453861	23-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,021.43 Expense
Northumberland County Council	CORONA ENERGY	9453862	23-07-2024	Community Risk & Response	Berwick Fire Station - Building Costs	029482	111002	Gas	1,111.00 Expense
Northumberland County Council	CORONA ENERGY	9453928	23-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,024.88 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	CORONA ENERGY	9453948	23-07-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	111002	Gas	1,187.74 Expense
Northumberland County Council	CORONA ENERGY	9453870	23-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	725.07 Expense
Northumberland County Council	CORONA ENERGY	9453675	23-07-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	111002	Gas	8,742.70 Expense
Northumberland County Council	CORONA ENERGY	9453680	23-07-2024	Community Risk & Response	Hexham Fire Station - Building Costs	029453	111002	Gas	439.78 Expense
Northumberland County Council	CORONA ENERGY	9453603	23-07-2024	Asset Management	Surplus Properties	128004	111002	Gas	-5,648.91 Expense
Northumberland County Council	CORONA ENERGY	9453604	23-07-2024	Asset Management	Surplus Properties	128004	111002	Gas	1.438.59 Expense
Northumberland County Council	CORONA ENERGY	9453607	23-07-2024	Asset Management	Surplus Properties	128004	111002	Gas	-12.765.02 Expense
Northumberland County Council	CORONA ENERGY	9453608	23-07-2024	Asset Management Asset Management	Surplus Properties Surplus Properties	128004	111002	Gas	727.36 Expense
Northumberland County Council	CORONA ENERGY	9453611	23-07-2024	Asset Management Asset Management	Surplus Properties Surplus Properties	128004	111002	Gas	-16.354.79 Expense
Northumberland County Council	CORONA ENERGY	9453612	23-07-2024	Asset Management Asset Management	Surplus Properties Surplus Properties	128004	111002	Gas	752.40 Expense
Northumberland County Council	CORONA ENERGY		23-07-2024	Asset Management Asset Management	Surplus Properties Surplus Properties				-18,753.37 Expense
		9453629		Ü		128004	111002	Gas	*
Northumberland County Council	CORONA ENERGY	9453630	23-07-2024	Asset Management	Surplus Properties	128004	111002	Gas	752.80 Expense
Northumberland County Council	CORONA ENERGY	9453633	23-07-2024	Asset Management	Surplus Properties	128004	111002	Gas	-17,353.19 Expense
Northumberland County Council	CORONA ENERGY	9453634	23-07-2024	Asset Management	Surplus Properties	128004	111002	Gas	704.38 Expense
Northumberland County Council	CORONA ENERGY	9453637	23-07-2024	Asset Management	Surplus Properties	128004	111002	Gas	-14,372.35 Expense
Northumberland County Council	CORONA ENERGY	9453638	23-07-2024	Asset Management	Surplus Properties	128004	111002	Gas	751.24 Expense
Northumberland County Council	CORONA ENERGY	9453644	23-07-2024	Asset Management	Surplus Properties	128004	111002	Gas	-6,572.38 Expense
Northumberland County Council	CORONA ENERGY	9453645	23-07-2024	Asset Management	Surplus Properties	128004	111002	Gas	1,032.90 Expense
Northumberland County Council	CORONA ENERGY	9453651	23-07-2024	Asset Management	Surplus Properties	128004	111002	Gas	-3,864.58 Expense
Northumberland County Council	CORONA ENERGY	9453652	23-07-2024	Asset Management	Surplus Properties	128004	111002	Gas	1,066.59 Expense
Northumberland County Council	CORONA ENERGY	9453812	23-07-2024	Asset Management	Surplus Properties	128004	111002	Gas	1,610.74 Expense
Northumberland County Council	CORONA ENERGY	9453669	23-07-2024	FM - Running Costs	Alnwick Playhouse	295096	111002	Gas	851.75 Expense
Northumberland County Council	CORONA ENERGY	9453819	23-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	559.31 Expense
Northumberland County Council	CORONA ENERGY	9453676	23-07-2024	FM - Running Costs	Alnwick Playhouse	295096	111002	Gas	960.93 Expense
Northumberland County Council	CORONA ENERGY	9453890	23-07-2024	Housing Revenue Account	Rodsley Court	500207	111002	Gas	533.04 Expense
Northumberland County Council	CORONA ENERGY	9453891	23-07-2024	Housing Revenue Account	Rodsley Court	500207	111002	Gas	682.16 Expense
-		9453655			7	225610			
Northumberland County Council	CORONA ENERGY		23-07-2024	Highways	Blyth Depot - Depot Running Costs		111002	Gas	496.89 Expense
Northumberland County Council	CORONA ENERGY	9453798	23-07-2024	Housing Revenue Account	Dolphin Court	500208	111002	Gas	751.20 Expense
Northumberland County Council	CORONA ENERGY	9453800	23-07-2024	FM - Running Costs	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	564.38 Expense
Northumberland County Council	CORONA ENERGY	9453897	23-07-2024	Housing and Planning	Temporary Accommodation	246130	111002	Gas	378.04 Expense
Northumberland County Council	CORONA ENERGY	9453899	23-07-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	430.20 Expense
Northumberland County Council	CORONA ENERGY	9453950	23-07-2024	Community Services	Morpeth Chantry	250390	111002	Gas	416.82 Expense
Northumberland County Council	CORONA ENERGY	9453807	23-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	647.33 Expense
Northumberland County Council	CORONA ENERGY	9453954	23-07-2024	In-House Provider Services	Pottergate Centre (Alnwick)	300052	111002	Gas	486.10 Expense
Northumberland County Council	CORONA ENERGY	9453743	23-07-2024	FM - Running Costs	Civic Centre Blyth - Running Costs	294941	111002	Gas	711.99 Expense
Northumberland County Council	CORONA ENERGY	9453900	23-07-2024	Housing and Planning	Temporary Accommodation	246130	111002	Gas	348.99 Expense
Northumberland County Council	CORONA ENERGY	9453947	23-07-2024	FM - Running Costs	Foundry House - Running Costs	295098	111002	Gas	2,279.92 Expense
Northumberland County Council	CORONA ENERGY	9453792	23-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	111002	Gas	299.49 Expense
,				and Adaptations					
Northumberland County Council	CORONA ENERGY	9453769	23-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	111002	Gas	616.19 Expense
Northumberland County Council	CORONA ENERGY	9453741	23-07-2024	FM - Running Costs	Lynemouth Welfare - Running Costs	294911	111002	Gas	339.55 Expense
Northumberland County Council	CORONA ENERGY	9453767	23-07-2024	Waste	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1.664.48 Expense
Northumberland County Council	CORONA ENERGY	9453817	23-07-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	111002	Gas	395.96 Expense
Northumberland County Council	CORONA ENERGY	9453768	23-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	353.58 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY	9453816	23-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	111002	C	265.04 Expense
Northumberland County Council Northumberland County Council		9453774	23-07-2024		Bedlington Family Hub - Running Costs	295203		Gas	401.93 Expense
,	CORONA ENERGY			FM - Running Costs			111002	Gas	
Northumberland County Council	CORONA ENERGY	9453643	23-07-2024	Community Services	Northburn Sports & Community Centre	249182	111002	Gas	646.10 Expense
Northumberland County Council	CORONA ENERGY	9453650	23-07-2024	Community Services	Northburn Sports & Community Centre	249182	111002	Gas	497.07 Expense
Northumberland County Council	CORONA ENERGY	9453782	23-07-2024	Community Services	Northburn Sports & Community Centre	249182	111002	Gas	381.45 Expense
Northumberland County Council	CORONA ENERGY	9453770	23-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	315.01 Expense
Northumberland County Council	CORONA ENERGY	9453764	23-07-2024	FM - Running Costs	Cramlington HUB - Running Costs	294944	111002	Gas	450.73 Expense
Northumberland County Council	CORONA ENERGY	9453690	23-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Time	017014	111002	Gas	345.88 Expense
Northumberland County Council	CORONA ENERGY	9453776	23-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	512.72 Expense
Northumberland County Council	CORONA ENERGY	9453780	23-07-2024	Education, SEND and Skills	Health Education Care	012031	111002	Gas	454.45 Expense
Northumberland County Council	CORONA ENERGY	9453790	23-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	796.36 Expense
Northumberland County Council	CORONA ENERGY	9453811	23-07-2024	Business Support	Haltwhistle	300157	111002	Gas	1,156.30 Expense
Northumberland County Council	CORONA ENERGY	9453684	23-07-2024	Education, SEND and Skills	Corporate Services	012033	111002	Gas	444.78 Expense
Northumberland County Council	CORONA ENERGY CORPORATE DIRECT EUROPE LTD		12-07-2024	Front of House and Hospital	Onecall	306367			-46.65 Expense
·		8984799		Discharge			140000	Equipment	
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	8984799	12-07-2024	Front of House and Hospital Discharge	Onecall	306367	140000	Equipment	-545.00 Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	9369329	12-07-2024	Front of House and Hospital Discharge	Onecall	306367	140000	Equipment	1,089.12 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9430236	08-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	-1,359.86 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9430237	08-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,100.80 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9430238	08-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,142.16 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9430239	08-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,932.68 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9430240	08-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,717.36 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9430241	08-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,905.76 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9435737	10-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,914.62 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454025	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	-1,595.44 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454025	23-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-471.76 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454026	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,054.00 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454027	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,035.26 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454028	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,540.50 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454031	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,595.44 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454032	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,750.65 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454032	23-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,322.65 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454033	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,800.56 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454034	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,361.60 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454035	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,242.16 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454035	23-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,550.07 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454036	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,977.20 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454037	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,246.90 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454037	23-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	973.00 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454038	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,084.80 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454021	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,649.14 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454022	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	7,944.70 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454029	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	-3.190.88 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454029	23-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-943.52 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454030	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	-1,595.44 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9454030	23-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-471.76 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9460364	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,450.04 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9460364	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	59,640.80 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9460372	29-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,100.80 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9460373	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	9,572.64 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9460373	29-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,140.16 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9460373	29-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9460374	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,369.68 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD	9460374	29-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	640.24 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD	9460365	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	734.07 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD	9460366	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4.306.21 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD	9460375	29-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,134.40 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD	9460376	29-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	475.25 Expense
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS	9288576	05-07-2024	Public Health Main Grant Funding	Regional Commissioning	035131	144034	Commissioned Services	7,286.00 Expense
Northumberland County Council	FOUNDATION TRUST COUNTY DURHAM AND DARLINGTON NHS	300003019602584	05-07-2024	Public Health Main Grant Funding	Regional Commissioning	035131	144034	Commissioned Services Commissioned Services	8,145.00 Expense
•	FOUNDATION TRUST								
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	300003026058845	11-07-2024	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	617.00 Expense
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	9424697	31-07-2024	Public Health Main Grant Funding		035131	144034	Commissioned Services	7,285.92 Expense
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	9424720	31-07-2024	Public Health Main Grant Funding	Regional Commissioning	035131	144034	Commissioned Services	8,145.00 Expense
Northumberland County Council	CRAMLINGTON IN THE COMMUNITY	9432337	09-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	10,000.00 Expense
Northumberland County Council	CRAMLINGTON IN THE COMMUNITY	9432328	09-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	6,000.00 Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	9443004	16-07-2024	Northumberland Communities Together	Household Support Fund	306635	141003	School Meals	41,400.00 Expense
Northumberland County Council	CRAMLINGTON MEDICAL GROUP	9461420	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	1,001.00 Expense
Northumberland County Council	CRAMLINGTON MEDICAL GROUP	9464431	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	735.00 Expense
Northumberland County Council	CRAMLINGTON VEG BOX COMPANY	9432040	10-07-2024	Fire and Rescue	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	349.12 Expense
Northumberland County Council	CRAMLINGTON VEG BOX COMPANY	9435824	11-07-2024	Fire and Rescue	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	315.98 Expense
Northumberland County Council	CRAMLINGTON VEG BOX COMPANY	9441341	16-07-2024	Fire and Rescue	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	286.22 Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	300003023598604	02-07-2024	Total Cost Centre	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	832.77 Asset
Northumberland County Council	CROSSLINGS LTD	9352383	03-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	79.40 Asset
Northumberland County Council	CROSSLINGS LTD	9352383	03-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	209.90 Asset
Northumberland County Council	CROSSLINGS LTD	9352383	03-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	20.40 Asset
Northumberland County Council	CROSSLINGS LTD	9352383	03-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	12.00 Asset
Northumberland County Council	CROSSLINGS LTD	9352383	03-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	3.04 Asset
-	CROSSLINGS LTD	9352383	03-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	3.05 Asset
Northumberland County Council			UU UI 2021	, a come con contra	Novem III IIII		200110		J.03 11000t
Northumberland County Council Northumberland County Council	CROSSLINGS LTD	300003024107142	04-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500171	CIP - Infrastructure	266.70 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	CROSSLINGS LTD	9361321	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	61.05 Asset
Northumberland County Council	CROSSLINGS LTD	9361321	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	92.66 Asset
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	9361321 9386817	05-07-2024 08-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	129.00 Asset 11.84 Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	9386817	08-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	899.25 Asset
Northumberland County Council	CROSSLINGS LTD	9386817	08-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	22.52 Asset
Northumberland County Council	CROSSLINGS LTD	9386817	08-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	10.78 Asset
Northumberland County Council	CROSSLINGS LTD	9386927	09-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	61.00 Asset
Northumberland County Council	CROSSLINGS LTD	9386927	09-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.00 Asset
Northumberland County Council	CROSSLINGS LTD	9386927	09-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	365.55 Asset
Northumberland County Council	CROSSLINGS LTD	9386927	09-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	47.60 Asset
Northumberland County Council	CROSSLINGS LTD	9386927	09-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	228.44 Asset
Northumberland County Council	CROSSLINGS LTD	9435720	10-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	693.30 Asset
Northumberland County Council	CROSSLINGS LTD	9435720	10-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.98 Asset
Northumberland County Council	CROSSLINGS LTD	9435720	10-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	43.98 Asset
Northumberland County Council	CROSSLINGS LTD	9395197	10-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	453.04 Expense
Northumberland County Council	CROSSLINGS LTD	9414589	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	23.60 Asset
Northumberland County Council	CROSSLINGS LTD	9414589	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	191.10 Asset
Northumberland County Council	CROSSLINGS LTD	9414589	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	210.50 Asset
Northumberland County Council	CROSSLINGS LTD	9414589	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	17.48 Asset
Northumberland County Council	CROSSLINGS LTD	9414589	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	3.05 Asset
Northumberland County Council	CROSSLINGS LTD	9426667	22-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	149.90 Asset
Northumberland County Council	CROSSLINGS LTD	9426667	22-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	68.40 Asset
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	9426667 9426667	22-07-2024 22-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	22.20 Asset 899.25 Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	9426667	22-07-2024	Total Cost Centre Total Cost Centre		990013	500170	Stock in Hand Stock in Hand	612.50 Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	9426667	22-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	14.98 Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	9431028	26-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand	33.10 Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	9431028	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	51.12 Asset
Northumberland County Council	CROSSLINGS LTD	9431028	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	54.80 Asset
Northumberland County Council	CROSSLINGS LTD	9431028	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	13.30 Asset
Northumberland County Council	CROSSLINGS LTD	9431028	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	209.90 Asset
Northumberland County Council	CROSSLINGS LTD	9431028	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	899.25 Asset
Northumberland County Council	CROSSLINGS LTD	9431028	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	30.00 Asset
Northumberland County Council	CROSSLINGS LTD	9431028	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	20.75 Asset
Northumberland County Council	CROSSLINGS LTD	9435709	31-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	22.60 Asset
Northumberland County Council	CROSSLINGS LTD	9435709	31-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	71.00 Asset
Northumberland County Council	CROSSLINGS LTD	9435709	31-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	33.00 Asset
Northumberland County Council	CROSSLINGS LTD	9435709	31-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.00 Asset
Northumberland County Council	CROSSLINGS LTD	9435709	31-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	33.40 Asset
Northumberland County Council	CROSSLINGS LTD	9435709	31-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	678.70 Asset
Northumberland County Council	CROSSLINGS LTD	9435709	31-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	81.05 Asset
Northumberland County Council	CROWN CARE LLP	9425650	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,688.80 Expense
Northumberland County Council	CROWN CARE LLP	9425651	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,688.80 Expense
Northumberland County Council	CROWN CARE LLP	9425652	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	3,745.28 Expense
Northumberland County Council	CROWN CARE LLP	9425653	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,745.28 Expense
Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9425654 9425655	04-07-2024 04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,745.28 Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9425655	04-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167006 167007	Care Homes with Nursing Residential Care	4,688.80 Expense 3,745.28 Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9425656	04-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306417	167007	Care Homes with Nursing	943.52 Expense
Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9423637	04-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	3,745.28 Expense
Northumberland County Council	CROWN CARE LLP	9425658	04-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing	4,688.80 Expense
Northumberland County Council	CROWN CARE LLP	9425659	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,745.28 Expense
Northumberland County Council	CROWN CARE LLP	9425660	04-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing	3,425.00 Expense
Northumberland County Council	CROWN CARE LLP	9425661	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,745.28 Expense
Northumberland County Council	CROWN CARE LLP	9425662	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,745.28 Expense
Northumberland County Council	CROWN CARE LLP	9425662	04-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	CROWN CARE LLP	9425663	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,745.28 Expense
Northumberland County Council	CROWN CARE LLP	9425664	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,745.28 Expense
Northumberland County Council	CROWN CARE LLP	9425665	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,377.40 Expense
Northumberland County Council	CROWN CARE LLP	9425666	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,745.28 Expense
Northumberland County Council	CROWN CARE LLP	9425667	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,745.28 Expense
Northumberland County Council	CROWN CARE LLP	9425668	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,745.28 Expense
Northumberland County Council	CROWN CARE LLP	9425669	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,745.28 Expense
Northumberland County Council	CROWN CARE LLP	9425689	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,618.88 Expense
Northumberland County Council	CROWN CARE LLP	9425689	04-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	CROWN CARE LLP	9425690	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,618.88 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CROWN CARE LLP	9425691	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,618.88	Expense
Northumberland County Council	CROWN CARE LLP	9425692	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	9425692	04-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9425693	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	9425693	04-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9425670 9425671	04-07-2024 04-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing	4,688.80 3,745.28	
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9425672	04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Residential Care	3,745.28	
Northumberland County Council	CROWN CARE LLP	9425673	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9425674	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	,	1
Northumberland County Council	CROWN CARE LLP	9425675	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,745.28	
Northumberland County Council	CROWN CARE LLP	9425676	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,745.28	
Northumberland County Council	CROWN CARE LLP	9425677	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9425678	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,745.28	Expense
Northumberland County Council	CROWN CARE LLP	9425679	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,745.28	Expense
Northumberland County Council	CROWN CARE LLP	9425680	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9425681	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,745.28	Expense
Northumberland County Council	CROWN CARE LLP	9425682	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9425683	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9425684	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9425684 9425685	04-07-2024 04-07-2024	Integrated Commissioning Integrated Commissioning	F.N.C. Learning Disability Services	306421 306419	167006	Care Homes with Nursing	943.52 3,745.28	Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9425685	04-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306419	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,745.28 3,745.28	
Northumberland County Council	CROWN CARE LLP	9425687	04-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9425688	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,377.40	
Northumberland County Council	CROWN CARE LLP	9425694	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,618.88	
Northumberland County Council	CROWN CARE LLP	9425694	04-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9425695	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,618.88	
Northumberland County Council	CROWN CARE LLP	9425696	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,618.88	
Northumberland County Council	CROWN CARE LLP	9443096	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	7,307.91	Expense
Northumberland County Council	CROWN CARE LLP	9446782	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9446782	19-07-2024	Integrated Commissioning	F.N.C.	306421	167007	Residential Care		1
Northumberland County Council	CROWN CARE LLP	9446783	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9446783	19-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9451579	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,516.60	
Northumberland County Council	CROWN CARE LLP	9451579 9451580	23-07-2024 23-07-2024	Integrated Commissioning	F.N.C.	306421 306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9451580	23-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167007 167007	Residential Care Residential Care	1,276.16	
Northumberland County Council	CROWN CARE LLP	9451582	23-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care Residential Care	1,276.16 1,276.16	
Northumberland County Council	CROWN CARE LLP	9451583	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,745.28	
Northumberland County Council	CROWN CARE LLP	9451584	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,745.28	
Northumberland County Council	CROWN CARE LLP	9451585	23-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,688.80	
Northumberland County Council	CROWN CARE LLP	9451586	23-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9451587	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,745.28	Expense
Northumberland County Council	CROWN CARE LLP	9451587	23-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CROWN CARE LLP	9451588	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,434.72	
Northumberland County Council	CROWN CARE LLP	9451589	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,745.28	
Northumberland County Council	CROWN CARE LLP	9451590	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,745.28	
Northumberland County Council	CROWN CARE LLP	9451591	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,745.28	
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9451592 9451593	23-07-2024 23-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Mental Health Services	306420 306417	167006 167006	Care Homes with Nursing Care Homes with Nursing	4,688.80 3,745.28	
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9451593	23-07-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306417	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	CROWN CARE LLP	9451594	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9451595	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,377.40	
Northumberland County Council	CROWN CARE LLP	9451596	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,745.28	
Northumberland County Council	CROWN CARE LLP	9451597	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,745.28	
Northumberland County Council	CROWN CARE LLP	9451598	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,745.28	
Northumberland County Council	CROWN CARE LLP	9451599	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	9451600	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,745.28	
Northumberland County Council	CROWN CARE LLP	9451601	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,745.28	
Northumberland County Council	CROWN CARE LLP	9451602	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	9451604	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	3,745.28	
Northumberland County Council	CROWN CARE LLP	9451605	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,076.48	
Northumberland County Council	CROWN CARE LLP	9451606	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,745.28	
Northumberland County Council	CROWN CARE LLP	9456297	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9456297 9456298	24-07-2024 24-07-2024	Integrated Commissioning	F.N.C. CHC Packages	306421 306420	167006 167007	Residential Care		Expense Expense
Normamberiand County Council	CKOWN CAKE LLP	9450298	24-07-2024	Integrated Commissioning	Und Packages	300420	10/00/	Residential Care	305.28	∟xpense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CROWN CARE LLP	9456299	24-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,377.92	
Northumberland County Council	CROWN CARE LLP	9456300	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	5,632.32	
Northumberland County Council	CROWN CARE LLP	9458975	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,618.88	
Northumberland County Council	CROWN CARE LLP	9458975	26-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9458976 9458977	26-07-2024 26-07-2024	Integrated Commissioning	CHC Packages	306420 306418	167006 167007	Care Homes with Nursing Residential Care	4,562.40 3,618.88	
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	9458977	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306417	167007	Care Homes with Nursing		Expense Expense
Northumberland County Council	CROWN CARE LLP	9458978	26-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9458979	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	CROWN CARE LLP	9458979	26-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE LLP	9458980	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	Ł .	
Northumberland County Council	CROWN CARE V LTD	9423626	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,596.72	Expense
Northumberland County Council	CROWN CARE V LTD	9423627	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,000.00	
Northumberland County Council	CROWN CARE V LTD	9423628	02-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,540.24	Expense
Northumberland County Council	CROWN CARE V LTD	9423629	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9423630	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,000.00	
Northumberland County Council	CROWN CARE V LTD	9423631	02-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE V LTD	9423631	02-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9423632	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,000.00	
Northumberland County Council	CROWN CARE V LTD	9423632	02-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE VITD	9423633	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	9423634 9423635	02-07-2024 02-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Mental Health Services	306420 306417	167007 167007	Residential Care Residential Care	3,596.72 3,596.72	
Northumberland County Council	CROWN CARE V LTD	9423636	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care Residential Care	3,596.72	
Northumberland County Council	CROWN CARE V LTD	9423637	02-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167007	Residential Care	3,596.72	
Northumberland County Council	CROWN CARE V LTD	9423638	02-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167007	Residential Care	3,596.72	
Northumberland County Council	CROWN CARE V LTD	9423639	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,000.00	
Northumberland County Council	CROWN CARE V LTD	9423640	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9423641	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE V LTD	9423642	02-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,596.72	Expense
Northumberland County Council	CROWN CARE V LTD	9423643	02-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE V LTD	9423643	02-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CROWN CARE V LTD	9423644	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,596.72	Expense
Northumberland County Council	CROWN CARE V LTD	9423645	02-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9423646	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		-
Northumberland County Council	CROWN CARE V LTD	9423647	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	CROWN CARE V LTD	9423648	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE V LTD	9423648	02-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	9423649 9425213	02-07-2024 03-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306420	167007 167006	Residential Care	3,596.72 19,515.36	
Northumberland County Council Northumberland County Council	CROWN CARE V LTD	9425213	03-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	4,943.52	
Northumberland County Council	CROWN CARE V LTD	9425714	04-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9425715	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	
Northumberland County Council	CROWN CARE V LTD	9425716	04-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9425717	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	257.24	Expense
Northumberland County Council	CROWN CARE V LTD	9425718	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	CROWN CARE V LTD	9425719	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9425720	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	CROWN CARE V LTD	9425721	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9425722	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	
Northumberland County Council	CROWN CARE V LTD	9425723	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9425724	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	
Northumberland County Council	CROWN CARE V LTD	9425725	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9425726	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,473.80	
Northumberland County Council	CROWN CARE VITD	9425726	04-07-2024 04-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	9425727 9425728	04-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167006 167007	Residential Care	4,417.32	Expense Expense
Northumberland County Council	CROWN CARE V LTD	9425728	04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,425.68	
Northumberland County Council	CROWN CARE V LTD	9425730	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9425730	04-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing	4,263.54	
Northumberland County Council	CROWN CARE V LTD	9425732	04-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9425733	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9425734	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	
Northumberland County Council	CROWN CARE V LTD	9425735	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9425736	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	
Northumberland County Council	CROWN CARE V LTD	9425737	04-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	9425738	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Nambandard C. C. C.	CDOWN CARE WITER	Reference	Date	Interpreta I C	CHC Design	Centre	167006	Description Complete Name of the Name of t	Tax (£)
Northumberland County Council	CROWN CARE V LTD	9425739	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52 Expense
Northumberland County Council	CROWN CARE V LTD	9425740	04-07-2024	Integrated Commissioning	CHC Packages Mental Health Services	306420 306417	167006	Care Homes with Nursing	4,417.32 Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	9425741 9425741	04-07-2024 04-07-2024	Integrated Commissioning	F.N.C.	306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,473.80 Expense 943.52 Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD	9425741	04-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	4,417.32 Expense
Northumberland County Council	CROWN CARE V LTD	9425743	04-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	943.52 Expense
Northumberland County Council	CROWN CARE V LTD	9425744	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	8,676.88 Expense
Northumberland County Council	CROWN CARE V LTD	9425745	04-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	CROWN CARE V LTD	9425746	04-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	CROWN CARE V LTD	9425747	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52 Expense
Northumberland County Council	CROWN CARE V LTD	9425748	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32 Expense
Northumberland County Council	CROWN CARE V LTD	9425749	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52 Expense
Northumberland County Council	CROWN CARE V LTD	9425750	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52 Expense
Northumberland County Council	CROWN CARE V LTD	9425751	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32 Expense
Northumberland County Council	CROWN CARE V LTD	9425752	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,791.98 Expense
Northumberland County Council	CROWN CARE V LTD	9425753	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00 Expense
Northumberland County Council	CROWN CARE V LTD	9425754	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	CROWN CARE V LTD	9425755	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,834.64 Expense
Northumberland County Council	CROWN CARE V LTD	9425756	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52 Expense
Northumberland County Council	CROWN CARE V LTD	9434794	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,262.09 Expense
Northumberland County Council	CROWN CARE V LTD	9434795	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,454.13 Expense
Northumberland County Council	CROWN CARE V LTD	9434796	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32 Expense
Northumberland County Council	CROWN CARE V LTD	9434797	11-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64 Expense
Northumberland County Council	CROWN CARE V LTD	9434798	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	893.25 Expense
Northumberland County Council	CROWN CARE V LTD	9434798	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	235.88 Expense
Northumberland County Council	CROWN CARE V LTD	9434799	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	345.76 Expense
Northumberland County Council	CROWN CARE V LTD	9434800	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,071.56 Expense
Northumberland County Council	CROWN CARE V LTD	9434801	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,573.00 Expense
Northumberland County Council	CROWN CARE V LTD	9434801	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	CROWN CARE V LTD	9434802	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,573.00 Expense
Northumberland County Council	CROWN CARE V LTD	9434802	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	CROWN CARE V LTD	9434803	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,048.37 Expense
Northumberland County Council	CROWN CARE V LTD	9443097	17-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,794.60 Expense
Northumberland County Council	CROWN CARE V LTD	9443097	17-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,752.96 Expense
Northumberland County Council	CROWN CARE V LTD	9443098	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,192.72 Expense
Northumberland County Council	CROWN CARE V LTD	9443098	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	280.00 Expense
Northumberland County Council	CROWN CARE V LTD	9443098	17-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	878.84 Expense
Northumberland County Council	CROWN CARE V LTD	9443100	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,492.86 Expense
Northumberland County Council	CROWN CARE V LTD	9443099	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,200.00 Expense
Northumberland County Council	CROWN CARE V LTD	9446784	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,000.00 Expense
Northumberland County Council	CROWN CARE V LTD	9446785	19-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,540.24 Expense
Northumberland County Council	CROWN CARE V LTD	9446786	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,596.72 Expense
Northumberland County Council	CROWN CARE V LTD	9446787	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,596.72 Expense
Northumberland County Council	CROWN CARE V LTD	9446788	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,596.72 Expense
Northumberland County Council	CROWN CARE V LTD	9446789	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,596.72 Expense
Northumberland County Council	CROWN CARE V LTD	9446790	19-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,943.52 Expense
Northumberland County Council	CROWN CARE V LTD	9446791	19-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,987.24 Expense
Northumberland County Council	CROWN CARE V LTD	9446792	19-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,596.72 Expense
Northumberland County Council	CROWN CARE V LTD	9446793	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,000.00 Expense
Northumberland County Council	CROWN CARE V LTD	9446794	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,596.72 Expense
Northumberland County Council	CROWN CARE V LTD	9456301	24-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,943.52 Expense
Northumberland County Council	CROWN CARE V LTD	9456302	24-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,987.24 Expense
Northumberland County Council	CROWN CARE V LTD	9456303	24-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,596.72 Expense
Northumberland County Council	CROWN CARE V LTD	9456304	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,596.72 Expense
Northumberland County Council	CROWN CARE V LTD	9456305	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,000.00 Expense
Northumberland County Council	CROWN CARE V LTD	9456306	24-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,943.52 Expense
Northumberland County Council	CROWN CARE V LTD	9456307	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,596.72 Expense
Northumberland County Council	CROWN CARE V LTD	9456308	24-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,540.24 Expense
Northumberland County Council	CROWN CARE V LTD	9456309	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,596.72 Expense
Northumberland County Council	CROWN CARE V LTD	9456310	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,596.72 Expense
Northumberland County Council	CROWN CARE V LTD	9456311	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,857.14 Expense
Northumberland County Council	CROWN CARE V LTD	9456311	24-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,347.88 Expense
Northumberland County Council	CROWN CARE V LTD	9458981	26-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	CROWN CARE V LTD	9458982	26-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	CROWN CARE V LTD	9458983	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,573.00 Expense
Northumberland County Council	CROWN CARE V LTD	9458983	26-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	CROWN CARE V LTD	9458984	26-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	CROWN CARE V LTD	9458985	26-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32 Expense
Northumberland County Council	CROWN CARE V LTD	9458986	26-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52 Expense
Northumberland County Council	CROWN CARE V LTD	9458987	26-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52 Expense
Northumberland County Council	CROWN CARE V LTD	9458988	26-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32 Expense
Northumberland County Council	CROWN CARE V LTD	9458989	26-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52 Expense
Northumberland County Council	CROWN CARE V LTD	9458990	26-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52 Expense
Northumberland County Council	CROWN CARE V LTD	9458991	26-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,259.56 Expense
Northumberland County Council	CROWN CARE V LTD	9458992	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,473.80 Expense
Northumberland County Council	CROWN CARE V LTD	9458992	26-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	CROWN CARE V LTD	9458993	26-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52 Expense
Northumberland County Council	CROWN CARE V LTD	9458994	26-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9421181	01-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,153.79 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9446764	19-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,794.60 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9446765	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,644.70 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9446766	19-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,490.74 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9447021	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	787.16 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9460385	29-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9460386	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9460387	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,075.36 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9460388	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,316.68 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9460389	29-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9460390	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9460391	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,075.36 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9460391	29-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9460392	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,075.36 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9460393	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,316.68 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9460394	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9460395	29-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9460396	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,075.36 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9460396	29-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	9461484	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68 Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	9405351	18-07-2024	Education, SEND and Skills	Corporate Services	012033	144005	Exam Fees	850.00 Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	9399386	18-07-2024	Children, Young People and Families	Kyloe House School	017011	144005	Exam Fees	850.00 Expense
Northumberland County Council	CTD	9352367	04-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	107.50 Asset
Northumberland County Council	CTD	9352367	04-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	21.40 Asset
Northumberland County Council	CTD	9352367	04-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	209.00 Asset
Northumberland County Council	CTD	9421641	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,720.40 Asset
Northumberland County Council	CTD	9421640	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	161.25 Asset
Northumberland County Council	CTD	9421640	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	21.40 Asset
Northumberland County Council	CTD	9421640	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	250.80 Asset
Northumberland County Council	CTS MOTOR FACTORS	9283434	05-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	425.82 Expense
Northumberland County Council	CUBBY CABS	9423542	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,444.00 Expense
Northumberland County Council	CUBBY CABS	9463467	31-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,833.00 Expense
Northumberland County Council	CULLIGAN UK LIMITED	300003026375018	17-07-2024	Resources Community Risk & Response	Berwick Fire Station - Building Costs	029482	140000	Equipment	435.66 Expense
Northumberland County Council Northumberland County Council	CULLIGAN UK LIMITED CULLIGAN UK LIMITED	9420090	17-07-2024	Highways	Blyth Depot - Depot Running Costs	225610	140005	Equipment Equipment Rental	564.36 Expense
Northumberland County Council Northumberland County Council	CULLIGAN UK LIMITED CULLIGAN UK LIMITED	300003020829934	17-07-2024	Community Risk & Response	Hexham Fire Station - Building Costs	029453	140003	Equipment Rental Equipment	424.32 Expense
Northumberland County Council Northumberland County Council	CULLIGAN UK LIMITED CULLIGAN UK LIMITED	300003020829934	19-07-2024	Community Risk & Response	West Hartford Fire Station - Building Costs	029453	140000	Equipment	342.00 Expense
Northumberland County Council Northumberland County Council	CUMBERLAND COUNCIL	9288786	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,264.00 Expense
Northumberland County Council	CUMBERLAND COUNCIL CUMBERLAND COUNCIL	9425492	11-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	1,204.00 Expense
Northumberland County Council	CUMMINGS CONTRACTORS	9288586	02-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,465.00 Asset
Northumberland County Council Northumberland County Council	CUMMINGS CONTRACTORS CUMMINGS CONTRACTORS	9340336	09-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	2,990.00 Asset
Northumberland County Council Northumberland County Council	CUMMINGS CONTRACTORS CUMMINGS CONTRACTORS	9340336	09-07-2024	Total Cost Centre Total Cost Centre		990120	500133	CIP - land and Buildings CIP - land and Buildings	2,990.00 Asset 500.00 Asset
Northumberland County Council Northumberland County Council	CUNDALL JOHNSTON AND PARTNERS LLP	9403457	22-07-2024	Highways and Transport	Fixed Asset Account Design	202150	100600	Temporary / Agency Staff	11,000.00 Expense
Northumberland County Council Northumberland County Council	CURRYS PC WORLD BUSINESS	9444882	19-07-2024	Northumberland Family Services,	Leaving Care Payments	016011	180005	Children Leaving Care Payments	475.50 Expense
Northumbertand County Council	CURRIS PC WORLD BUSINESS	9444882	19-07-2024	Adolescent Services and Disabled Children Services	Leaving Care Payments	010011	180003	Children Leaving Care Payments	475.30 Expense
Northumberland County Council	CUTTS AND HEMINGWAY ESTUARINE ECOLOGY AND MANAGEMENT LIMITED	9293401	03-07-2024	Housing and Planning	European Marine Site Project	229350	144025	Professional Services	14,450.00 Expense
Northumberland County Council	CYCLESCHEME LIMITED	300003025206027	08-07-2024	Total Cost Centre	Cyclescheme	990319	500071	Voluntary Payroll Deductions	2,039.07 Expense
-	CYGNET DH LIMITED	9458995	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,155.00 Expense
L Northumberland County Council		9458996	26-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,911.60 Expense
Northumberland County Council Northumberland County Council			1 40 07-404T	I IIICGIACA COMMISSIONING	CIIC I uckuges	300720	10/00/	residential cale	1,711.00 EADEIISE
Northumberland County Council	CYGNET DH LIMITED			<u> </u>	CHC Packages	306/20	167007	Residential Care	*
Northumberland County Council Northumberland County Council	CYGNET DH LIMITED	9458997	26-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	40,017.10 Expense
Northumberland County Council				<u> </u>	CHC Packages Learning Disability Services CHC Packages	306420 306419 306420	167007 167007 167007	Residential Care Residential Care Residential Care	*

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CYGNET DH LIMITED	9459000	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,378.40	Expense
Northumberland County Council	CYGNET DH LIMITED	9459000	26-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,010.91	Expense
Northumberland County Council	CYGNET DH LIMITED	9459001	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	CYGNET DH LIMITED	9459002	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
Northumberland County Council	CYGNET DH LIMITED	9459003	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	28,967.53	
Northumberland County Council Northumberland County Council	CYGNET DH LIMITED CYGNET DH LIMITED	9459004 9459005	26-07-2024 26-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	167007 167007	Residential Care Residential Care	38,346.17 15,396.17	
Northumberland County Council	CYGNET DH LIMITED CYGNET DH LIMITED	9459006	26-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care Residential Care	31,225.80	
Northumberland County Council	CYGNET DH LIMITED	9459007	26-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	4,590.00	
Northumberland County Council	CYGNET DH LIMITED	9459008	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
Northumberland County Council	Cramlington House	9425209	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,598.01	
Northumberland County Council	Cramlington House	9425210	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,295.03	
Northumberland County Council	Cramlington House	9425211	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,512.70	Expense
Northumberland County Council	Cramlington House	9425211	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	19,184.95	Expense
Northumberland County Council	Cramlington House	9425211	03-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,145.85	
Northumberland County Council	Cramlington House	9429250	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	Cramlington House	9429251	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,835.77	
Northumberland County Council	Cramlington House	9435739	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,512.70	
Northumberland County Council	Cramlington House	9435739	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	Cramlington House	9435739	10-07-2024 17-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council Northumberland County Council	Cramlington House Cramlington House	9443106 9443107	17-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167007 167007	Residential Care Residential Care	6,512.70	
Northumberland County Council	Cramington House Cramlington House	9443107	17-07-2024	Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care Residential Care	17,670.92	
Northumberland County Council	Cramington House Cramlington House	9443107	17-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	Cramlington House	9443108	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,132.15	
Northumberland County Council	Cramlington House	9443109	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	9443110	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	9454042	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,512.70	Expense
Northumberland County Council	Cramlington House	9454042	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	17,231.58	Expense
Northumberland County Council	Cramlington House	9454042	23-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	Cramlington House	9461799	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	Cramlington House	9461799	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	17,231.58	
Northumberland County Council	Cramlington House	9461799	31-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,316.68	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9421559	01-07-2024 01-07-2024	Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	3,307.75 1,454.50	
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	9421040 9421080	01-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	686.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	9424003	03-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,809.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9430852	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,424.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9430798	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Plant and Equipment	1,569.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9430853	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,906.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9440957	15-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	151000	Other Supplies and Services Expenditure	3,571.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9440956	15-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	151000	Other Supplies and Services Expenditure	4,079.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9440914	15-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	151000	Other Supplies and Services Expenditure	4,079.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9440973	15-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	151000	Other Supplies and Services Expenditure	4,079.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9440939	15-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9440886	15-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9441350	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	9441094 9439924	15-07-2024 15-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500172 500171	CIP - Plant and Equipment CIP - Infrastructure	3,118.00 1,466.00	
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	9439924	16-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,466.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	9446387	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,703.25	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9458302	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9462482	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,967.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9460080	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,551.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9463368	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9463371	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,386.00	
Northumberland County Council	D AND D ENGINEERING SERVICES LIMITED	9431007	08-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,248.50	
Northumberland County Council	D CARMICHAEL AGRICULTURAL VALUERS LIMITED	300003024107026	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,998.60	
Northumberland County Council	D CARMICHAEL AGRICULTURAL VALUERS LIMITED		16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.00	
Northumberland County Council	D LOWES PLANT HIRE	9443363	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,631.28	
Northumberland County Council	D LOWES PLANT HIRE	9443363 9443363	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,447.40	
Northumberland County Council Northumberland County Council	D LOWES PLANT HIRE D R CASWELL LIMITED	9443363	16-07-2024 02-07-2024	Total Cost Centre Fire and Rescue	Fixed Asset Account Fire Support Services	990120 030200	500171 118000	CIP - Infrastructure Building cleaning	1,133.20	Expense
Northumberland County Council	D R CASWELL LIMITED D R CASWELL LIMITED	9276486	02-07-2024	Fire and Rescue	Fire Support Services Fire Support Services	030200	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	D R CASWELL LIMITED D R CASWELL LIMITED	9276486	02-07-2024	Fire and Rescue	Fire Support Services Fire Support Services	030200	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	D R CASWELL LIMITED D R CASWELL LIMITED	9276486	02-07-2024	Fire and Rescue	Fire Support Services	030200	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	D R CASWELL LIMITED	9276486	02-07-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	D R CASWELL LIMITED	9300335	05-07-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	359.60	Expense
Northumberland County Council	D R CASWELL LIMITED	9300336	05-07-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing		Expense
Northumberland County Council	D R CASWELL LIMITED	9300337	05-07-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	539.40	
Northumberland County Council	D R CASWELL LIMITED	9300337	05-07-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing Protective Clothing		Expense
Northumberland County Council								Ę		
Northumberland County Council	D R CASWELL LIMITED	9351771	10-07-2024	Fire and Rescue	Fire Support Services	030200	118000	Building cleaning		Expense
Northumberland County Council	D R CASWELL LIMITED	9351771	10-07-2024	Fire and Rescue	Fire Support Services	030200	118000	Building cleaning		
Northumberland County Council	D R CASWELL LIMITED	9360471	11-07-2024	Fire and Rescue	Fire Support Services	030200	118000	Building cleaning		Expense
Northumberland County Council	D R CASWELL LIMITED	9425842	31-07-2024	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery	357.75	Expense
Northumberland County Council	DALE WALTON	9424657	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,632.00	Expense
Northumberland County Council	DALECARE LIMITED	9442727	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1.363.04	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	9435559	10-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	DALLAS CARPETS LIMITED	9440348	12-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	DALLAS CARPETS LIMITED	9440343	12-07-2024	Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services		
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Northumberland County Council	DALLAS CARPETS LIMITED	9443478	16-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		
Northumberland County Council	DALLAS CARPETS LIMITED	9443528	16-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	DALLAS CARPETS LIMITED	9444692	17-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	277.29	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	9449926	19-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,291.16	Expense
Northumberland County Council	DAN ELLIS CONSULTING	9312349	05-07-2024	Regeneration	Culture Placemaking Programme	100049	144025	Professional Services	390.00	Expense
Northumberland County Council	DAN LYST	9293403	05-07-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	DAN LYST	9425768	30-07-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
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Northumberland County Council	DARRAS AND PONT TAXIS	9420794	01-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	9420760	01-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	9459123	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	9459131	30-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420859	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	648.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420757	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	181000	Client Transport		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420754	01-07-2024	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420850	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420789	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420788	01-07-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel		
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420787	01-07-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,536.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420822	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,370.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420753	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420888	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	408.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420785	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420816	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,806.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9421101	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,431.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420817	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420851	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	375.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420786	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420847	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,290.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420895	02-07-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,601,60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420755	02-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420756	02-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	9420756	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420893	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420823	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,190.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420825	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,828.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420854	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,059.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420790	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	800.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420855	02-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,400.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420894	02-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,760.00 Expense
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Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420858	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,160.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420819	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,800.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420891	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	679.98 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420759	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,207.22 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9421095	02-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,641.22 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420820	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,660.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420856	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,701.20 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420853	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,246.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420792	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,538.00 Expense
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Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420793	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	672.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420758	05-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,560.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420890	05-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9420791	05-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,620.00 Expense
Northumberland County Council	DARRAS MINI BUSES	9420829	01-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,840.00 Expense
Northumberland County Council	DARRAS MINI BUSES	9420797	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,161.60 Expense
Northumberland County Council	DARRAS MINI BUSES	9420739	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,565.00 Expense
Northumberland County Council	DARRAS MINI BUSES	9446192	30-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,130.00 Expense
Northumberland County Council	DARRAS MINI BUSES	9446190	31-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,496.00 Expense
Northumberland County Council	DARRAS MINI BUSES	9446194	31-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,025.00 Expense
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Northumberland County Council	DATASTOR DATASTOR	9403438 9275535	04-07-2024 04-07-2024	Business Support	Estates Divib Locality	300454 016504	110003 143000	Repair and Maintenance	1,742.58 Expense 282.80 Expense
Northumberland County Council Northumberland County Council	DATASTOR	9275542	04-07-2024	Quality Assurance Ouality Assurance	Blyth Locality Blyth Locality	016504	143000	Printing & Stationery Printing & Stationery	348.62 Expense
Northumberland County Council	DATASTOR DATASTOR	9446378	18-07-2024	Business Support	Estates	300454	110003	Repair and Maintenance	3,103.88 Expense
Northumberland County Council	DAVID AUSTIN ROSES LIMITED	9399370	11-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	279.75 Expense
Northumberland County Council	DAVID AUSTIN ROSES LIMITED	9399370	11-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	279.75 Expense
Northumberland County Council	DAVID AUSTIN ROSES LIMITED	9399370	11-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	484.90 Expense
Northumberland County Council	DAVID AUSTIN ROSES LIMITED	9399370	11-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	484.90 Expense
Northumberland County Council	DAVID CHERRY	9424556	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,145.00 Expense
Northumberland County Council	DAVID G WALTON	9438615	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,816.55 Asset
Northumberland County Council	DAVID G WALTON DAVID GRAY SOLICITORS LLP	9433462	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	958.50 Expense
Northumberland County Council	DAVID GRAT SOCIETTORS ELI DAVID LORIMER	9424253	03-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,045.00 Expense
Northumberland County Council	DAVID LORIMER	9429161	05-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	250.00 Expense
Northumberland County Council	DAVID LORIMER	9429163	05-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	525.00 Expense
Northumberland County Council	DAVID LORIMER	9429164	05-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	750.00 Expense
Northumberland County Council	DAVID LORIMER	9429165	05-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	525.00 Expense
Northumberland County Council	DAVID LORIMER	9429126	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,525.00 Expense
Northumberland County Council	DAVID LORIMER	9440449	12-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	975.00 Expense
Northumberland County Council	DAVID LORIMER	9444681	17-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	725.00 Expense
Northumberland County Council	DAVID LORIMER	9444682	17-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	485.00 Expense
Northumberland County Council	DAVID LORIMER	9444683	17-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	625.00 Expense
Northumberland County Council	DAVID LORIMER	9445128	18-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,475.00 Expense
Northumberland County Council	DAVID LORIMER	9449932	19-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,300.00 Expense
Northumberland County Council	DAVID LORIMER	9449933	19-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	938.00 Expense
	DAVID LORIMER	9449928	19-07-2024		Housing Voids	/	144030	Hired Services	675.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DAVID LORIMER	9449929	19-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	DAVID LORIMER	9463750	31-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	DAVIDSON AND SON	9435525	10-07-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	DAVIDSON AND SON	9435526	10-07-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9414261 9414261	01-07-2024 01-07-2024	Highways Highways	Construction	200300	132000 132000	Vehicle hire Vehicle hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9414261	01-07-2024	Highways	Construction Construction	200300	132000	Vehicle hire		Expense Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9414261	01-07-2024	Neighbourhood Services	Woodland Management	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9414263	01-07-2024	Neighbourhood Services	Woodland Management Woodland Management	203150	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9414263	01-07-2024	Neighbourhood Services	Woodland Management	203150	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	9414264	01-07-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9414264	01-07-2024	Highways	Construction	200300	132000	Vehicle hire	6.60	Expense
Northumberland County Council	DAWSON RENTALS	9414264	01-07-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9424155	03-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9424156	03-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9424157	03-07-2024	Highways	Construction	200300	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	9437444 9437445	11-07-2024	Highways	Winter Services Combined Authority Mayoral Elections	200380 118012	132000	Vehicle hire	351.90	Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9437445	11-07-2024 11-07-2024	Law and Corporate Governance Housing Revenue Account	Housing Maintenance	550130	132000 132000	Vehicle hire Vehicle hire		Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9437497	11-07-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9437497	11-07-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438248	11-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438249	11-07-2024	Fire and Public Protection	Management	231550	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438250	11-07-2024	Highways	Construction	200300	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	9438251	11-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	620.36	Expense
Northumberland County Council	DAWSON RENTALS	9438252	11-07-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438253	11-07-2024	Highways and Transport	Laboratory	202200	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438254	11-07-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438255	11-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438256	11-07-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438257	11-07-2024	Housing Revenue Account	Heating Installations	550200	132000	Vehicle hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9438258 9438259	11-07-2024 11-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141 231550	132000	Vehicle hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9438269	11-07-2024	Fire and Public Protection Housing Revenue Account	Management Capital Works- Bathrooms	550141	132000 132000	Vehicle hire Vehicle hire		Expense Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9438261	11-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438262	11-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438263	11-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	9438264	11-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire		
Northumberland County Council	DAWSON RENTALS	9438265	11-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	445.46	Expense
Northumberland County Council	DAWSON RENTALS	9438266	11-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438267	11-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438268	11-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9438269	11-07-2024 11-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	542.40	Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9438270 9438271	11-07-2024	Waste Housing Revenue Account	Blyth Depot - Waste Collection Services Capital Works - Kitchens	225600 550140	132000 132000	Vehicle hire Vehicle hire		Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9438271	11-07-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9438273	11-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438274	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438275	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438276	11-07-2024	Highways and Transport	Laboratory	202200	132000	Vehicle hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	9438277	11-07-2024	Housing Revenue Account	Heating Installations	550200	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438278	11-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438279	11-07-2024	Front of House and Hospital Discharge	STSS Care South East	300009	132000	Vehicle hire	337.80	Expense
Northumberland County Council	DAWSON RENTALS	9438280	11-07-2024	Infrastructure	Parking Operational	207400	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438281	11-07-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438282	11-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438283	11-07-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438284	11-07-2024	Housing Revenue Account	Housing Voids Plyth Danet Wests Collection Services	550135	132000	Vehicle hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9438285 9439365	11-07-2024 11-07-2024	Waste Infrastructure	Blyth Depot - Waste Collection Services	225600 204100	132000	Vehicle hire Vehicle hire		Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439363	11-07-2024	Neighbourhood Services	Passenger Transport Operations Plessey Woods	203220	132000 132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9438280	11-07-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9438288	11-07-2024	Neighbourhood Services Neighbourhood Services	Blyth Partnership TC Contribution	217210	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438289	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438290	11-07-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	9438291	11-07-2024	Infrastructure	Parking Operational	207400	132000	Vehicle hire		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	DAWSON RENTALS	9438292	11-07-2024	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	546.86 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9438292	11-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	132000	Vehicle hire	426.86 Expense
Northumberland County Council	DAWSON RENTALS	9438294	11-07-2024	Housing Revenue Account	Housing Voids Housing Voids	550135	132000	Vehicle hire	414.00 Expense
Northumberland County Council	DAWSON RENTALS	9438295	11-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	132000	Vehicle hire	720.00 Expense
Northumberland County Council	DAWSON RENTALS	9438296	11-07-2024	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire	444.00 Expense
Northumberland County Council	DAWSON RENTALS	9439297	11-07-2024	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire	444.00 Expense
Northumberland County Council	DAWSON RENTALS	9439298	11-07-2024	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire	444.00 Expense
Northumberland County Council	DAWSON RENTALS	9439299	11-07-2024	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire	444.00 Expense
Northumberland County Council	DAWSON RENTALS	9439300	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	9439301	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	559.50 Expense
Northumberland County Council	DAWSON RENTALS	9439302	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	9439303	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	9439304	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	9439305	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	620.36 Expense
Northumberland County Council	DAWSON RENTALS	9439306	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	559.50 Expense
Northumberland County Council	DAWSON RENTALS	9439307	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	426.86 Expense
Northumberland County Council	DAWSON RENTALS	9439308	11-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	132000	Vehicle hire	399.60 Expense
Northumberland County Council	DAWSON RENTALS	9439309	11-07-2024	Housing and Planning	Coastal Mitigation Service	206104	132000	Vehicle hire	399.60 Expense
Northumberland County Council	DAWSON RENTALS	9439310	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	426.86 Expense
Northumberland County Council	DAWSON RENTALS	9439311	11-07-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire	795.00 Expense
Northumberland County Council	DAWSON RENTALS	9439312	11-07-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire	747.86 Expense
Northumberland County Council	DAWSON RENTALS	9439313	11-07-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire	732.86 Expense
Northumberland County Council	DAWSON RENTALS	9439314	11-07-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire	426.86 Expense
Northumberland County Council	DAWSON RENTALS	9439315	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	807.86 Expense
Northumberland County Council	DAWSON RENTALS	9439316	11-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	132000	Vehicle hire	732.86 Expense
Northumberland County Council	DAWSON RENTALS	9439317	11-07-2024	Libraries	Mobile Libraries	252201	132000	Vehicle hire	441.26 Expense
Northumberland County Council	DAWSON RENTALS	9439318	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	620.36 Expense
Northumberland County Council	DAWSON RENTALS	9439319	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	656.66 Expense
Northumberland County Council	DAWSON RENTALS	9439320	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	795.00 Expense
Northumberland County Council	DAWSON RENTALS	9439321	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	795.00 Expense
Northumberland County Council	DAWSON RENTALS	9439322	11-07-2024	Highways	A69	200550	132000	Vehicle hire	426.86 Expense
Northumberland County Council	DAWSON RENTALS	9439323	11-07-2024	Highways	A69	200550	132000	Vehicle hire	426.86 Expense
Northumberland County Council	DAWSON RENTALS	9439324	11-07-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	656.66 Expense
Northumberland County Council	DAWSON RENTALS	9439325	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	337.80 Expense
Northumberland County Council	DAWSON RENTALS	9439326	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	559.50 Expense
Northumberland County Council	DAWSON RENTALS	9439327	11-07-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	467.10 Expense
Northumberland County Council	DAWSON RENTALS	9439328	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	608.36 Expense
Northumberland County Council	DAWSON RENTALS	9439329	11-07-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	603.60 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439330 9439331	11-07-2024 11-07-2024	Neighbourhood Services Highways	NEAT Team West Construction	217300	132000 132000	Vehicle hire Vehicle hire	566.66 Expense 426.86 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439331	11-07-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	702.86 Expense
Northumberland County Council Northumberland County Council		9439332	11-07-2024	Highways		200300	132000	Vehicle hire	426.86 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439333	11-07-2024	Highways	Construction Construction	200300	132000	Vehicle hire	744.38 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439334	11-07-2024	Highways and Transport	Laboratory	202200	132000	Vehicle hire	426.86 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439336	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	426.86 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439337	11-07-2024	Highways		200300	132000	Vehicle hire	795.00 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439337	11-07-2024	Highways	Construction Construction	200300	132000	Vehicle hire	885.00 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439336	11-07-2024	Highways and Transport	Laboratory	202200	132000	Vehicle hire	546.86 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439339	11-07-2024	Neighbourhood Services	Ashington Partnership TC Contribution	217260	132000	Vehicle hire	795.00 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439340	11-07-2024	Neighbourhood Services Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	426.86 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439342	11-07-2024	Neighbourhood Services Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	426.86 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439342	11-07-2024	Fire and Public Protection	Management	231550	132000	Vehicle hire	308.70 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439344	11-07-2024	Infrastructure	Parking Operational	207400	132000	Vehicle hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	9439345	11-07-2024	Neighbourhood Services	Partnership Agreement - Morpeth Town Council	217950	132000	Vehicle hire	678.08 Expense
Northumberland County Council	DAWSON RENTALS	9439346	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	643.80 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439347	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	656.66 Expense
Northumberland County Council	DAWSON RENTALS	9439348	11-07-2024	Neighbourhood Services	NEAT Central	217400	132000	Vehicle hire	912.86 Expense
Northumberland County Council	DAWSON RENTALS	9439349	11-07-2024	Highways	Street Lighting Maintenance	200620	132000	Vehicle hire	608.36 Expense
Northumberland County Council	DAWSON RENTALS	9439350	11-07-2024	Highways	Street Lighting Maintenance	200620	132000	Vehicle hire	412.46 Expense
Northumberland County Council	DAWSON RENTALS	9439351	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	643.80 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439352	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	747.86 Expense
Northumberland County Council	DAWSON RENTALS	9439353	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	776.53 Expense
Northumberland County Council	DAWSON RENTALS	9439354	11-07-2024	Front of House and Hospital	Northumberland Telecare	303310	132000	Vehicle hire	414.00 Expense
		7.5,55	,	Discharge					Z. Felise
Northumberland County Council	DAWSON RENTALS	9439355	11-07-2024	Infrastructure	Passenger Transport Operations	204100	132000	Vehicle hire	444.00 Expense
Northumberland County Council	DAWSON RENTALS	9439356	11-07-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	132000	Vehicle hire	546.86 Expense
	DAWSON RENTALS	9439357	11-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	795.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhodond County Council	DAWSON RENTALS	Reference 9439358	Date	Naishhayahaad Carriaga	NEAT Team West	Centre	132000	Description Validation	Tax (£)
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439358	11-07-2024 11-07-2024	Neighbourhood Services Neighbourhood Services	Cemetery Services South East	217300 219200	132000	Vehicle hire Vehicle hire	765.00 Expense 795.00 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439360	11-07-2024	Neighbourhood Services Neighbourhood Services	Cemetery Services South East Cemetery Services South East	219200	132000	Vehicle hire	795.00 Expense 656.66 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9439361	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	795.00 Expense
Northumberland County Council	DAWSON RENTALS	9439362	11-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	132000	Vehicle hire	546.86 Expense
Northumberland County Council	DAWSON RENTALS	9439363	11-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire	582.86 Expense
Northumberland County Council	DAWSON RENTALS	9437543	17-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132000	Vehicle hire	480.00 Expense
Northumberland County Council	DAWSON RENTALS	9437543	17-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132000	Vehicle hire	1,700.00 Expense
Northumberland County Council	DAWSON RENTALS	9446319	18-07-2024	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire	1,443.88 Expense
Northumberland County Council	DAWSON RENTALS	9437447	19-07-2024	Housing Revenue Account	Housing Maintenance	550130	132000	Vehicle hire	648.02 Expense
Northumberland County Council	DAWSON RENTALS	9450463	19-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	30.00 Expense
Northumberland County Council	DAWSON RENTALS	9450463	19-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	420.00 Expense
Northumberland County Council	DAWSON RENTALS	9450464	19-07-2024	Highways	Construction	200300	132000	Vehicle hire	30.00 Expense
Northumberland County Council	DAWSON RENTALS	9450464	19-07-2024	Highways	Construction	200300	132000	Vehicle hire	596.96 Expense
Northumberland County Council	DAWSON RENTALS	9446151	31-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	50.00 Expense
Northumberland County Council	DAWSON RENTALS	9446151	31-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	211.68 Expense
Northumberland County Council	DAWSON RENTALS	9446152	31-07-2024	Highways	Construction	200300	132000	Vehicle hire	80.00 Expense 227.46 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9446152 9450465	31-07-2024 31-07-2024	Highways	Construction Parliamentary Elections	200300 118003	132000 132000	Vehicle hire Vehicle hire	60.00 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9450465	31-07-2024	Law and Corporate Governance Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	90.52 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9450465	31-07-2024	Law and Corporate Governance Law and Corporate Governance	Parliamentary Elections Parliamentary Elections	118003	132000	Vehicle hire	514.20 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9450466	31-07-2024	Law and Corporate Governance Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	60.00 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9450466	31-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	63.75 Expense
Northumberland County Council	DAWSON RENTALS	9450466	31-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	514.20 Expense
Northumberland County Council	DAWSON RENTALS	9460341	31-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	80.00 Expense
Northumberland County Council	DAWSON RENTALS	9460341	31-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	117.06 Expense
Northumberland County Council	DAWSON RENTALS	9460341	31-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	339.66 Expense
Northumberland County Council	DAWSON RENTALS	9460342	31-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	80.00 Expense
Northumberland County Council	DAWSON RENTALS	9460342	31-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	68.00 Expense
Northumberland County Council	DAWSON RENTALS	9460342	31-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	339.66 Expense
Northumberland County Council	DAWSON RENTALS	9460343	31-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	30.00 Expense
Northumberland County Council	DAWSON RENTALS	9460343	31-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	89.25 Expense
Northumberland County Council	DAWSON RENTALS	9460343	31-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	570.00 Expense
Northumberland County Council	DAWSON RENTALS	9460344	31-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	60.00 Expense
Northumberland County Council	DAWSON RENTALS	9460344	31-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	82.30 Expense
Northumberland County Council	DAWSON RENTALS	9460344	31-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	339.66 Expense
Northumberland County Council	DAWSON RENTALS	9460345	31-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	60.00 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	9460345 9460345	31-07-2024 31-07-2024	Law and Corporate Governance	Parliamentary Elections Parliamentary Elections	118003 118003	132000 132000	Vehicle hire Vehicle hire	68.00 Expense 339.66 Expense
y .	DCR PRIVATE HIRE	9400345	02-07-2024	Law and Corporate Governance Council - School Organisation and	ž .	204190			
Northumberland County Council				Resources	SEN Transport		136000	Pupils - Travel	3,700.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9422299	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,850.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9421285	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,800.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9421281	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,800.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9421291	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,200.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9421275	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,090.00 Expense
Northumberland County Council	DEAN BAGGALEY	9455310	25-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	110003	Repair and Maintenance	450.00 Expense
Northumberland County Council	DEAN BAGGALEY	9455323	25-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	110003	Repair and Maintenance	300.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9429139	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,070.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9429140	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,035.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9429141	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	2,070.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9429143	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	897.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9429144	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,489.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9435558	10-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	297.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9440407	12-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,070.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9440408	12-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	540.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9440409	12-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	540.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9440410	12-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	540.00 Expense

Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLA	9440411 9440412 9440413 9440414 9440415 9440416 9440417 9440330 9440331 9441167 9441168 9441169 9441169 944169 9444662 9444663 9444664 9444665 9444665 9444666 9455614 9455725 300003016162854 9429804	12-07-2024 12-07-2024 12-07-2024 12-07-2024 12-07-2024 12-07-2024 12-07-2024 12-07-2024 12-07-2024 12-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 17-07-2024	Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Maintenance Housing Voids	550130 550130 550130 550130 550130 550130 550130 550130 550130 550130 550130 550130 550130 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135	144025 144025 144025 144025 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030	Professional Services Professional Services Professional Services Professional Services Professional Services Hired Services	990.00 1,035.00 495.00 2,070.00 674.00 691.00 452.00 2,183.00 276.00 103.50 931.50 495.00 540.00 2,011.00 1,035.00 355.00 575.00	Expense
Northumberland County Council Northu	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLA	9440413 9440414 9440415 9440416 9440417 9440330 9440331 9441167 9441168 9441169 9441169 944162 9444662 9444663 9444665 9444665 9444666 9455614 9455725 300003016162854 9429804	12-07-2024 12-07-2024 12-07-2024 12-07-2024 12-07-2024 12-07-2024 12-07-2024 12-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 17-07-2024	Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Maintenance Housing Voids	550130 550130 550130 550130 550130 550130 550130 550130 550130 550130 550130 550130 550135 550135 550135 550135 550135 550135 550135 550135 550135	144025 144025 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030	Professional Services Professional Services Hired Services	495.00 990.00 1,035.00 495.00 2,070.00 674.00 691.00 452.00 2,183.00 276.00 103.50 931.50 495.00 540.00 2,011.00 1,035.00 355.00 575.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLA	9440414 9440415 9440416 9440417 9440330 9440331 9441167 9441168 9441169 9441169 944162 9444662 9444665 9444665 9444666 9455614 9455725 300003016162854 9429804 9423661 9423662 9436017	12-07-2024 12-07-2024 12-07-2024 12-07-2024 12-07-2024 12-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 24-07-2024 24-07-2024 05-07-2024 05-07-2024	Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Maintenance Housing Voids	550130 550130 550130 550130 550130 550130 550130 550130 550130 550130 550130 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135	144025 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030	Professional Services Hired Services	990.00 1,035.00 495.00 2,070.00 674.00 691.00 452.00 2,183.00 276.00 103.50 931.50 495.00 540.00 2,011.00 1,035.00 355.00 575.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLA	9440415 9440416 9440417 9440330 9440331 9441167 9441168 9441169 9441169 9441169 9444662 9444663 9444665 9444666 9455614 9455725 300003016162854 9429804	12-07-2024 12-07-2024 12-07-2024 12-07-2024 12-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 24-07-2024 24-07-2024 05-07-2024 05-07-2024	Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Maintenance Housing Voids	550130 550130 550130 550130 550130 550130 550130 550130 550130 550130 550135 550135 550135 550135 550135 550135 550135 550135 550135 550135	144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030	Hired Services	1,035.00 495.00 2,070.00 674.00 691.00 452.00 2,183.00 276.00 103.50 931.50 495.00 540.00 2,011.00 1,035.00 355.00 575.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLA	9440416 9440417 9440330 9440331 9441167 9441168 9441169 9441169 944162 9444662 9444663 9444664 9444665 9444666 9455614 9455725 300003016162854 9429804 9423661 9423662 9436017	12-07-2024 12-07-2024 12-07-2024 12-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 24-07-2024 24-07-2024 05-07-2024 05-07-2024	Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Maintenance Housing Voids	550130 550130 550130 550130 550130 550130 550130 550130 550130 550135 550135 550135 550135 550135 550135 550135 550135 104014	144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030	Hired Services	495.00 2,070.00 674.00 691.00 452.00 2,183.00 276.00 103.50 931.50 495.00 540.00 2,011.00 1,035.00 355.00 575.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLA	9440417 9440330 9440331 9441167 9441168 9441169 9441169 9444662 9444663 9444664 9444665 9444666 9455614 9455725 300003016162854 9429804 9423661 9423662 9436017	12-07-2024 12-07-2024 12-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 24-07-2024 24-07-2024 05-07-2024 05-07-2024	Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Maintenance Housing Voids	550130 550130 550130 550130 550130 550130 550130 550130 550135 550135 550135 550135 550135 550135 550135 550135 550135 104014	144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030	Hired Services	2,070.00 674.00 691.00 452.00 2,183.00 276.00 103.50 931.50 495.00 540.00 2,011.00 1,035.00 355.00 575.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELOITTE LLP DELOITTE LLP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9440330 9440331 9441167 9441168 9441169 9441169 944169 9444662 9444663 9444665 9444665 9444666 9455614 9455614 9455725 300003016162854 9429804 9423661 9423662 9436017	12-07-2024 12-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 24-07-2024 24-07-2024 05-07-2024 05-07-2024	Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Maintenance Housing Voids	550130 550130 550130 550130 550130 550130 550130 550135 550135 550135 550135 550135 550135 550135 550135 104014	144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030	Hired Services	674.00 691.00 452.00 2,183.00 276.00 103.50 931.50 495.00 540.00 2,011.00 1,035.00 355.00 575.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELOITTE LLP DELOITTE LLP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9440331 9441167 9441168 9441169 9441169 9444662 9444663 9444664 9444665 9444665 9444666 9455614 9455725 300003016162854 9429804 9423661 9423662 9436017	12-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 24-07-2024 24-07-2024 05-07-2024 05-07-2024	Housing Revenue Account Tousing Revenue Account Housing Revenue Account Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Maintenance Housing Voids	550130 550130 550130 550130 550130 550130 550135 550135 550135 550135 550135 550135 550135 550135	144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030	Hired Services	691.00 452.00 2,183.00 276.00 103.50 931.50 495.00 540.00 2,011.00 1,035.00 355.00 575.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELOITTE LLP DELOITTE LLP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9441167 9441168 9441169 9441169 9444662 9444663 9444665 9444665 9444666 9455614 9455725 300003016162854 9429804 9423661 9423662 9436017	16-07-2024 16-07-2024 16-07-2024 16-07-2024 16-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 24-07-2024 24-07-2024 05-07-2024 05-07-2024	Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Maintenance Housing Maintenance Housing Maintenance Housing Maintenance Housing Maintenance Housing Voids	550130 550130 550130 550130 550130 550135 550135 550135 550135 550135 550135 550135 550135 104014	144030 144030 144030 144030 144030 144030 144030 144030 144030 144030 144030	Hired Services	452.00 2,183.00 276.00 103.50 931.50 495.00 540.00 2,011.00 1,035.00 355.00 575.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELOITTE LLP DELOITTE LLP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9441168 9441169 9441169 9444662 9444663 9444664 9444665 9444666 9455614 9455725 300003016162854 9429804 9423661 9423662 9436017	16-07-2024 16-07-2024 16-07-2024 16-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 24-07-2024 24-07-2024 24-07-2024 05-07-2024 05-07-2024	Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Maintenance Housing Maintenance Housing Maintenance Housing Maintenance Housing Voids Improvement and Innovation - Best Value	550130 550130 550130 550130 550135 550135 550135 550135 550135 550135 550135 104014	144030 144030 144030 144030 144030 144030 144030 144030 144030 144030	Hired Services	2,183.00 276.00 103.50 931.50 495.00 540.00 2,011.00 1,035.00 355.00 575.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELOITTE LLP DELOITTE LLP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9441169 944169 9444662 9444663 9444664 9444665 9444666 9455614 9455725 300003016162854 9429804 9423661 9423662 9436017	16-07-2024 16-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 24-07-2024 24-07-2024 24-07-2024 05-07-2024 05-07-2024 02-07-2024	Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Maintenance Housing Maintenance Housing Voids	550130 550130 550135 550135 550135 550135 550135 550135 550135 104014	144030 144030 144030 144030 144030 144030 144030 144030 144030	Hired Services	276.00 103.50 931.50 495.00 540.00 2,011.00 1,035.00 355.00 575.00	Expense Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELOITTE LLP DELOITTE LLP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9441169 9444662 9444663 9444664 9444665 9444666 9455614 9455725 300003016162854 9429804 9423661 9423662 9436017	16-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 24-07-2024 24-07-2024 24-07-2024 05-07-2024 05-07-2024 02-07-2024	Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Maintenance Housing Voids Improvement and Innovation - Best Value	550130 550135 550135 550135 550135 550135 550135 550135 104014	144030 144030 144030 144030 144030 144030 144030 144030	Hired Services	103.50 931.50 495.00 540.00 2,011.00 1,035.00 355.00 575.00	Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELOITTE LLP DELOITTE LLP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9444662 9444663 9444664 9444665 9444666 9455614 9455725 300003016162854 9429804 9423661 9423662 9436017	17-07-2024 17-07-2024 17-07-2024 17-07-2024 17-07-2024 24-07-2024 24-07-2024 05-07-2024 05-07-2024 02-07-2024	Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Voids Improvement and Innovation - Best Value	550135 550135 550135 550135 550135 550135 550135 104014	144030 144030 144030 144030 144030 144030 144030	Hired Services	495.00 540.00 2,011.00 1,035.00 355.00 575.00	Expense Expense Expense Expense Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELOITTE LLP DELOITTE LLP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9444663 9444664 9444665 9444666 9455614 9455725 300003016162854 9429804 9423661 9423662 9436017	17-07-2024 17-07-2024 17-07-2024 17-07-2024 24-07-2024 24-07-2024 05-07-2024 05-07-2024 02-07-2024	Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Voids Improvement and Innovation - Best Value	550135 550135 550135 550135 550135 550135 104014	144030 144030 144030 144030 144030 144030	Hired Services Hired Services Hired Services Hired Services Hired Services Hired Services	540.00 2,011.00 1,035.00 355.00 575.00	Expense Expense Expense Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELOITTE LLP DELOITTE LLP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9444664 9444665 9444666 9455614 9455725 300003016162854 9429804 9423661 9423662 9436017	17-07-2024 17-07-2024 17-07-2024 24-07-2024 24-07-2024 05-07-2024 05-07-2024 02-07-2024	Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Voids Housing Voids Housing Voids Housing Voids Housing Voids Housing Voids Improvement and Innovation - Best Value	550135 550135 550135 550135 550135 104014	144030 144030 144030 144030 144030	Hired Services Hired Services Hired Services Hired Services	2,011.00 1,035.00 355.00 575.00	Expense Expense Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS DELOITTE LLP DELOITTE LLP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9444665 9444666 9455614 9455725 300003016162854 9429804 9423661 9423662 9436017	17-07-2024 17-07-2024 24-07-2024 24-07-2024 05-07-2024 05-07-2024 02-07-2024	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Voids Housing Voids Housing Voids Housing Voids Housing Voids Improvement and Innovation - Best Value	550135 550135 550135 550135 104014	144030 144030 144030 144030	Hired Services Hired Services Hired Services	1,035.00 355.00 575.00	Expense Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS DELOITTE LLP DELOITTE LLP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9444666 9455614 9455725 300003016162854 9429804 9423661 9423662 9436017	17-07-2024 24-07-2024 24-07-2024 05-07-2024 05-07-2024 02-07-2024	Housing Revenue Account Housing Revenue Account Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Voids Housing Voids Housing Voids Housing Voids Improvement and Innovation - Best Value	550135 550135 550135 104014	144030 144030 144030	Hired Services Hired Services	355.00 575.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS DELOITTE LLP DELOITTE LLP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9455614 9455725 300003016162854 9429804 9423661 9423662 9436017	24-07-2024 24-07-2024 05-07-2024 05-07-2024 02-07-2024	Housing Revenue Account Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Voids Housing Voids Improvement and Innovation - Best Value	550135 550135 104014	144030 144030	Hired Services	575.00	
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELOITTE LLP DELOITTE LLP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DENEHOLME CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9455725 300003016162854 9429804 9423661 9423662 9436017	24-07-2024 05-07-2024 05-07-2024 02-07-2024	Housing Revenue Account Transformation and Resources Finance and Procurement	Housing Voids Improvement and Innovation - Best Value	550135 104014	144030			Expense
Northumberland County Council	DELOITTE LLP DELOITTE LLP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DENEHOLME CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	300003016162854 9429804 9423661 9423662 9436017	05-07-2024 05-07-2024 02-07-2024	Transformation and Resources Finance and Procurement	Improvement and Innovation - Best Value	104014	_			
Northumberland County Council Displacement of the Council of the Cou	DELOITTE LLP DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DENEHOLME CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9429804 9423661 9423662 9436017	05-07-2024 02-07-2024	Finance and Procurement			1 1440775	Hired Services		Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP DEMENTIA CARE PARTNERSHIP DENEHOLME CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9423661 9423662 9436017	02-07-2024		Oxygen Finance supplier discount scheme	1/2/1055		Professional Services		_
Northumberland County Council	DEMENTIA CARE PARTNERSHIP DENEHOLME CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9423662 9436017		Integrated Commissioning			320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-15,542.62	
Northumberland County Council DI Northumberland County Council DI Northumberland County Council DI Northumberland County Council DI Northumberland County Council	DENEHOLME CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9436017	02-07-2024		Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council Difference of the second county Council Northumberland County Council Difference of the second county Council Northumberland County Council Difference of the second county Council Northumberland county Council Difference of the second county Council Northumberland county Council Difference of the second county Council Northumberland county Council Difference of the second county Council Northumberland county Council Difference of the second county Council Northumberland county Council Northumberland county Council Difference of the second county Council Northumberland county Council Difference of the second county Council Northumberland county Council Northumberland county Council Northumberland county Council Northumbe	DENEHOLME CARE CENTRE LIMITED		10.07.2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council Diffusion Council Northumberland County Council Diffusion Council			10-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,930.88	
Northumberland County Council Difference of the Council Council Northumberland County Council Difference of the Council Council Northumberland County Council Difference of the Council Council Council Difference of the Council		9455504	24-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
Northumberland County Council Difference of the American County Council Northumberland County Council Difference of the American Council Difference of th	DENEHOLME CARE CENTRE LIMITED	9455504 9462371	24-07-2024 30-07-2024	Integrated Commissioning	CHC Packages	306420 306418	167007 167008	Residential Care		
Northumberland County Council Diffusion Council Northumberland County Council Diffusion Coun	DENEHOLME CARE CENTRE LIMITED DENEHOLME CARE CENTRE LIMITED	9462371	30-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council DI Northumberland County Council DI DI DI DI DI DI DI DI DI D	DENEHOLME CARE CENTRE LIMITED	9462371	30-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	2,284.24	
Northumberland County Council DI Northumberland County Council DI DI DI DI DI DI DI DI DI D	DENEHOLME CARE CENTRE LIMITED	9462371	30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council DI	DENEHOLME CARE CENTRE LIMITED	9462371	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,276.84	
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council Diffusion Council Dif	DENEHOLME CARE CENTRE LIMITED	9462371	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council DE Northumberland County Council DE Northumberland County Council DE	DENEHOLME CARE CENTRE LIMITED	9462371	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council DE Northumberland County Council DE	DENEHOLME CARE CENTRE LIMITED	9462371	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,307.20	
•	DENEHOLME CARE CENTRE LIMITED	9462371	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
N 4 1 1 1 C + C 1	DENNIS EAGLE LIMITED	9424159	03-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	201.66	Expense
Northumberland County Council DE	DENNIS EAGLE LIMITED	9424159	03-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	108.57	Expense
Northumberland County Council DE	DENNIS EAGLE LIMITED	9424159	03-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	171.59	Expense
	DENNIS EAGLE LIMITED	9424161	03-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
	DENNIS EAGLE LIMITED	9424161	03-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
	DENNIS EAGLE LIMITED	9424161	03-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
	DENNIS EAGLE LIMITED	9424161	03-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
·	DENNIS EAGLE LIMITED	9424161	03-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
ž	DENNIS EAGLE LIMITED	9429498	05-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense Expense
,	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	9429498 9429499	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
·	DENNIS EAGLE LIMITED	9429499	05-07-2024	Neighbourhood Services Neighbourhood Services	Alnwick Lionneart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
,	DENNIS EAGLE LIMITED	9429499	05-07-2024	Neighbourhood Services	Alliwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
	DENNIS EAGLE LIMITED	9430203	08-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
	DENNIS EAGLE LIMITED	9430203	08-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
·	DENNIS EAGLE LIMITED	9430203	08-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
·	DENNIS EAGLE LIMITED	9430203	08-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
·	DENNIS EAGLE LIMITED	9442511	16-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council DE	DENNIS EAGLE LIMITED	9446177	18-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
·	DENNIS EAGLE LIMITED	9446153	18-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
·	DENNIS EAGLE LIMITED	9460346	29-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
·	DENNIS EAGLE LIMITED	9460346	29-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
·		9460347	29-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
	DENNIS EAGLE LIMITED	9460347	29-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
7	DENNIS EAGLE LIMITED	9429135	19-07-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services		Expense
7	DENNIS EAGLE LIMITED DENTON GLASS	9437354	24-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
	DENNIS EAGLE LIMITED DENTON GLASS DENTON GLASS		24-07-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council DE Northumberland County Council DE	DENNIS EAGLE LIMITED DENTON GLASS	9437355 9437349	25-07-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130 550130	144025 144030	Professional Services	340.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	DENTON GLASS	9435686	25-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	290.00 Expense
Northumberland County Council	DENTON GLASS	9437351	25-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	275.00 Expense
Northumberland County Council	DENTON GLASS DENTON GLASS		31-07-2024		Housing Maintenance	550130			330.00 Expense
-		9441181		Housing Revenue Account	2		144025	Professional Services	
Northumberland County Council	DENTON TRAVEL LIMITED	9424398	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,400.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9424496	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,200.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9424498	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,000.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9424401	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,580.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9424353	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,480.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9424356	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,000.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9424400	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,200.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9424497	08-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,745.50 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9424354	16-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,600.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9453360	30-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,950.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9453338	30-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,550.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9453329	30-07-2024	Resources Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9453351	30-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,000.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9453344	30-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,935.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9453350	30-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,860.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9453359	30-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,000.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9453349	30-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,150.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9453328	30-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,167.50 Expense
Northumberland County Council	DEPARTMENT FOR ENVIRONMENT, FOOD AND RURAL AFFAIRS	300003022659189	01-07-2024	Resources Housing and Planning	Northumberland Coast AONB	206100	151001	Conservation	900.00 Expense
Northumberland County Council	DERE STREET BARRISTERS	9419811	03-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	625.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9432166	10-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,600.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9432141	10-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,800.00 Expense
Northumberland County Council				Integrated Commissioning Integrated Commissioning	č	306419	181000		3,700,00 Expense
Tioranamoeriana county countri	DIAL-A-CAR/TAXIS LTD	9432165	10-07-2024	8	Learning Disability Services	500117	101000	Client Transport	5,700.00 Empense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9432160	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	800.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9432156	10-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,527.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9432157	10-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,060.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9432150	10-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,800.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9432158	10-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,600.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9432151	10-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	552.00 Expense
Northumberland County Council	DIAMOND PEOPLE NE LIMITED	300003019384645	12-07-2024	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	700.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	9423436	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,000.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	9423435	09-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,915.20 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	9421388	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	9421410	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,280.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	9421333	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,696.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	9421305	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,380.00 Expense
				Resources				· · · · · · · · · · · · · · · · · · ·	2,22333

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	9453386	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	9453496	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9426644	04-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	585.00	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9435660	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9435660	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9435660	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9440342	12-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9443513	16-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9463740	31-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	DIGITAL ID LIMITED DIMENSIONS (UK) LTD	9421074 9423778	26-07-2024 02-07-2024	Law and Corporate Governance Integrated Commissioning	Parliamentary Elections Learning Disability Services	118003 306419	143000 167008	Printing & Stationery	875.00 5,728.37	
Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	9423778	02-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	7,235.55	
Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	9423777	02-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	6,215.92	
Northumberland County Council	DIMENSIONS (UK) LTD	9423777	02-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	6,215.92	
Northumberland County Council	DIMENSIONS (UK) LTD	9423777	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9423777	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9462373	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,728.37	
Northumberland County Council	DIMENSIONS (UK) LTD	9462373	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,235.55	
Northumberland County Council	DIMENSIONS (UK) LTD	9462372	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,215.92	
Northumberland County Council	DIMENSIONS (UK) LTD	9462372	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,215.92	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9462372	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,215.92	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9462372	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	DINGBRO LIMITED	9414267	19-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DINGBRO LIMITED	9414267	19-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DIPTON CARE HOME LTD	9453983	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9446370	25-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9446468	25-07-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9446469	25-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9446369	25-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	504.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9446372	25-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9446431	25-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,770.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9446368	25-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9446404	25-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	779.94	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9446403	25-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
				Resources						
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9283859	05-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	·	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9283860	05-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9288793	05-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9300334	05-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	332.25	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9321432	10-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	140.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9321432	10-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	210.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9351773	12-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,317.12	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9321433	15-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	210.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9321433	15-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	315.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9381127	18-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	7,882.60	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9389483	19-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	171.18	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9389483	19-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	450.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9389484	19-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,318.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9397309	19-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9397312	19-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,318.24	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9397306	19-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	311.90	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9397306	19-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	311.90	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9407364	24-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	500.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9407367	24-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	260.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9407367	24-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	312.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9407365	24-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	4,724.20	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9414708	25-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	29.95	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9414708	25-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	380.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9418905	26-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,710.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9416966	26-07-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	262.30	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9416966	26-07-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	448.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9420695	26-07-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,362.10	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9420699	26-07-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	3,941.30	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9420698	31-07-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	500.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9455567	24-07-2024	and Adaptations Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	12 733 76	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9455567	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	DISABLED HOUSING TRUST	9455567	24-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	DISABLED HOUSING TRUST	9455567	24-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	DISABLED HOUSING TRUST	9455567	24-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,159.84	Expense
Northumberland County Council	DISTRICT SURVEYORS ASSOCIATION LIMITED T/A LABC	9425783	31-07-2024	Public Protection	Building Control	241000	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	DOOR SUPPORT NORTH EAST LTD	9313298	04-07-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services		Expense
Northumberland County Council	DOVETAIL AND SLATE LIMITED	9333349	11-07-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	1,117.70	Expense
Northumberland County Council	DOVETAIL AND SLATE LIMITED	9380970	18-07-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services		Expense
Northumberland County Council	DOVETAIL AND SLATE LIMITED	9412378	25-07-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services		Expense
Northumberland County Council	DP SUPPLIES	9432319	08-07-2024	Housing Revenue Account	Concorde House	500200	140003	Tools		Expense
Northumberland County Council	DP SUPPLIES	9432319	08-07-2024	Housing Revenue Account	Concorde House	500200	140003	Tools	69.00	Expense
Northumberland County Council	DP SUPPLIES	9432319	08-07-2024	Housing Revenue Account	Concorde House	500200 500200	140003	Tools		Expense
Northumberland County Council Northumberland County Council	DP SUPPLIES DRAEGER SAFETY UK LIMITED	9389388 8891931	19-07-2024 09-07-2024	Housing Revenue Account Total Cost Centre	Concorde House Fixed Asset Account	990120	140009 500172	Furniture - not attached to buildings CIP - Plant and Equipment	1,415.75	Expense
Northumberland County Council	DRAEGER SAFETY UK LIMITED	8891931	09-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	DRAEGER SAFETY UK LIMITED	9424834	31-07-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9421582	02-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9421563	02-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	5,040.00	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9433445	09-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,588.00	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9432038	09-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,793.40	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9435825	10-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,522.40	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9435828	11-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,260.00	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9437417	11-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	-1,260.00	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9437416	11-07-2024	and Adaptations Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	504.15	Expense
Northumberland County Council	DRUMMOND CENTRAL LIMITED	9463550	31-07-2024	Strategy and Communications	Communications	107001	144051	Advertising / Publicity	6 940 00	Expense
Northumberland County Council	DRUMMOND CENTRAL LIMITED DRUMMOND CENTRAL LIMITED	9463623	31-07-2024	Strategy and Communications Strategy and Communications	Communications	107001	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	DS MEDIA AND EVENTS LIMITED	9464344	31-07-2024	Stronger Communities	Strategic Events	251490	144035	Sporting Activities Charges		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	DSD CONSTRUCTION LIMITED	9412336	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	87,155.69	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9308333	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,114.80	
Northumberland County Council	DSD CONSTRUCTION LIMITED	9308332	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,663.45	
Northumberland County Council	DSD CONSTRUCTION LIMITED	9354059	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,815.50	
Northumberland County Council Northumberland County Council	DSD CONSTRUCTION LIMITED DSD CONSTRUCTION LIMITED	9354489 9354061	11-07-2024 12-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	121,898.90 10,608.20	Asset Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED DSD CONSTRUCTION LIMITED	9354062	12-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	22,263.67	
Northumberland County Council	DSD CONSTRUCTION LIMITED DSD CONSTRUCTION LIMITED	9354047	12-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	22,242.76	
Northumberland County Council	DSD CONSTRUCTION LIMITED	9354079	12-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	21.318.26	
Northumberland County Council	DSD CONSTRUCTION LIMITED	9354091	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,128.33	
Northumberland County Council	DSD CONSTRUCTION LIMITED	9420839	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,966.75	
Northumberland County Council	DSD CONSTRUCTION LIMITED	9420809	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,574.00	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	9420809	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,574.00	
Northumberland County Council	DSD CONSTRUCTION LIMITED	9420809	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,575.00	
Northumberland County Council	DSD CONSTRUCTION LIMITED	9420747	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,806.91	
Northumberland County Council	DSD CONSTRUCTION LIMITED	9420748	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,885.29	
Northumberland County Council	DSD CONSTRUCTION LIMITED	9420882	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,872.71	
Northumberland County Council	DSD CONSTRUCTION LIMITED	9420840	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,807.46	
Northumberland County Council Northumberland County Council	DSD CONSTRUCTION LIMITED DSD CONSTRUCTION LIMITED	9420840 9420810	26-07-2024 26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	40,000.00 26,317.84	
Northumberland County Council Northumberland County Council	DSD CONSTRUCTION LIMITED DSD CONSTRUCTION LIMITED	9420779	26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	104,013.41	
Northumberland County Council	DSD CONSTRUCTION LIMITED DSD CONSTRUCTION LIMITED	9420779	26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	96,949.04	
Northumberland County Council	DSD CONSTRUCTION LIMITED	9440937	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,481.00	
Northumberland County Council	DTA ECOLOGY LIMITED	9293390	05-07-2024	Housing and Planning	Development Services - Admin	240000	101100	Staff Training & Development		Expense
Northumberland County Council	DUBIT LIMITED	9333310	05-07-2024	Quality Assurance	Blyth Locality	016504	144025	Professional Services		Expense
Northumberland County Council	DUCKHOUSE PANTRY LLP	9363415	12-07-2024	Community Services	Business Support team	249410	320004	Catering Services		Revenue
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	9426582	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	DUNSTER HOUSE LIMITED	300003024107018	04-07-2024	Children, Young People and Families	Pegsworth Children's Home	017022	110003	Repair and Maintenance		Expense
Northumberland County Council	DURHAM AND DARLINGTON FIRE AND RESCUE	300003026122695	12-07-2024	Fire and Rescue	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00	
Northumberland County Council	DWF LLP	300003026375090	15-07-2024	Housing and Planning	Executive Director of Place	128000	194000	Legal Advice - External		Expense
Northumberland County Council	DWP	300003024547637	08-07-2024	Stronger Communities	Northumberland Communities Together	306631	167022	Repayments to Central Government	334,389.87	
Northumberland County Council	DYDE TUTORING AND ADVOCACY	300003024570914	08-07-2024	Stronger Communities	Complaints	129003	144025	Professional Services		Expense
Northumberland County Council	EA INCLUSION	9438214	11-07-2024	Fire and Rescue	Training and Assurance	030205	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	EAGLE DRIVING ACADEMY/PRIVATE HIRE	9423336	01-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	EAGLE DRIVING ACADEMY/PRIVATE HIRE	9423337	15-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EAGLE DRIVING ACADEMY/PRIVATE HIRE	9423337	15-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EAL LIMITED	9417576	24-07-2024	Children, Education and Young People	Energy Central Learning Hub	012100	144005	Exam Fees		Expense
Northumberland County Council	EASIBATHE LTD	9288540	05-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9288540	05-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9288540	05-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	42.93	Expense
Northumberland County Council	EASIBATHE LTD	9288535	05-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	333.14	Expense
Northumberland County Council	EASIBATHE LTD	9288533	05-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9288541	05-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	464.89	Expense
Northumberland County Council	EASIBATHE LTD	9288541	05-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	39.56	Expense
Northumberland County Council	EASIBATHE LTD	9432425	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,590.70	Asset
Northumberland County Council	EASIBATHE LTD	9429110	12-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,246.46	Expense
Northumberland County Council	EASIBATHE LTD	9429111	12-07-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9429112	12-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	EASIBATHE LTD	9432455	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,753.23	
Northumberland County Council	EASIBATHE LTD	9432326	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,999.83	
Northumberland County Council	EASIBATHE LTD	300003027180639	18-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300003027180639	18-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300003027180639	18-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	37.67	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	EASIBATHE LTD	300003027180644	18-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300003027180644	18-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	212.67	Expense
Northumberland County Council	EASIBATHE LTD	300003027180644	18-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	527.02	Expense
Northumberland County Council	EASIBATHE LTD	300003027180644	18-07-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	37.67	Expense
Northumberland County Council	EASIBATHE LTD	300003027180661	18-07-2024	and Adaptations Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	1.56	Expense
Northumberland County Council	EASIBATHE LTD	300003027180661	18-07-2024	and Adaptations Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	673.07	Expense
Northumberland County Council	EASIBATHE LTD	300003027180661	18-07-2024	and Adaptations Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	37.67	Expense
Northumberland County Council	EASIBATHE LTD	9381179	18-07-2024	and Adaptations Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	1.64	Expense
Northumberland County Council	EASIBATHE LTD	9381179	18-07-2024	and Adaptations Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	231.96	Expense
Northumberland County Council	EASIBATHE LTD	9381179	18-07-2024	and Adaptations Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials	42.93	Expense
Northumberland County Council	EASIBATHE LTD	9381177	18-07-2024	and Adaptations Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9381177	18-07-2024	and Adaptations Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
,				and Adaptations						-
Northumberland County Council	EASIBATHE LTD	9381177	18-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	9381171	18-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	1.64	Expense
Northumberland County Council	EASIBATHE LTD	9381171	18-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	464.89	Expense
Northumberland County Council	EASIBATHE LTD	9381171	18-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	39.56	Expense
Northumberland County Council	EASIBATHE LTD	9381174	18-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	1.64	Expense
Northumberland County Council	EASIBATHE LTD	9381174	18-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	333.14	Expense
Northumberland County Council	EASIBATHE LTD	9381174	18-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	39.56	Expense
Northumberland County Council	EASIBATHE LTD	9432454	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	426.65	Asset
Northumberland County Council	EASIBATHE LTD	9429185	26-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	307.50	Expense
Northumberland County Council	EAST BEDLINGTON PARISH COUNCIL	300003026122245	15-07-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	3,500.00	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9382446	12-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	38.40	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9382446	12-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	12.96	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9382446	12-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	41.74	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9382446	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	302.28	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9382446	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	46.62	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9382446	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.32	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9399480	18-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	8.00	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES	9399480	18-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	8.00	Expense
Northumberland County Council	LIMITED EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9399480	18-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	31.68	Expense
Northumberland County Council	LIMITED EAST CRAMLINGTON RECYCLED AGGREGATES	9399480	18-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.40	Asset
Northumberland County Council	LIMITED EAST CRAMLINGTON RECYCLED AGGREGATES	9399480	18-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	138.88	Asset
Northumberland County Council	LIMITED EAST CRAMLINGTON RECYCLED AGGREGATES	9439881	26-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	49.28	Expense
Northumberland County Council	LIMITED EAST CRAMLINGTON RECYCLED AGGREGATES	9439881	26-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	11.36	Expense
Northumberland County Council	LIMITED EAST CRAMLINGTON RECYCLED AGGREGATES	9439881	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	515.17	_
Total delining Country Country	LIMITED	7137001	20 07 2024	Total Cost Contro	2 1/10d 1 1000t 1 1000till	770120	500171	on minustrature	313.17	710001

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9439881	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	193.94 Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9439881	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	166.79 Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9439921	30-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	47.87 Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9439921	30-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	267.87 Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9439921	30-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	25.44 Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9439921	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.56 Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9439921	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,555.62 Asset
Northumberland County Council	EASYFIT BLINDS LTD TA A1 BLINDS	9318321	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	724.16 Asset
Northumberland County Council	EBI LEARNING LIMITED	9425802	04-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	8,320.00 Expense
Northumberland County Council	EBI LEARNING LIMITED	9429757	08-07-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	1,440.00 Expense
Northumberland County Council	EBI LEARNING LIMITED	9460526	30-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	4,810.00 Expense
Northumberland County Council	EBI LEARNING LIMITED	9460527	30-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	609.00 Expense
Northumberland County Council	ECO CABS	9422301	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	458.88 Expense
Northumberland County Council	ECO CABS	9422302	03-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,177.60 Expense
Troimannochana county countri	Ecc c.i.bs	7.22502	00 07 2021	Resources	Trome to bened Transport	20.1120	150000	Tuping	5,117100 Enpense
Northumberland County Council	ECO CABS	9424854	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,150.00 Expense
Northumberland County Council	ECO CABS	9424842	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,459.40 Expense
Northumberland County Council	ECO CABS	9424849	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,900.00 Expense
Northumberland County Council	ECO CABS	9421279	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,230.00 Expense
Northumberland County Council	ECO CABS	9421293	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,923.60 Expense
Northumberland County Council	ECO CABS	9421280	03-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,551.20 Expense
Northumberland County Council	ECO CABS	9421282	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,560.00 Expense
Northumberland County Council	ECO CABS	9422303	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,454.80 Expense
Northumberland County Council	ECO CABS	9421284	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,648.80 Expense
Northumberland County Council	ECO CABS	9421295	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,973.40 Expense
Northumberland County Council	ECO CABS	9421286	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,335.60 Expense
Northumberland County Council	ECO CABS	9424855	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,416.40 Expense
Northumberland County Council	ECO CABS	9421289	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,146.00 Expense
Northumberland County Council	ECO CABS	9421283	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,260.00 Expense
Northumberland County Council	ECO CABS	9421290	03-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,250.00 Expense
Northumberland County Council	ECO CABS	9421288	03-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,186.80 Expense
Northumberland County Council	ECO CABS	9422304	03-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,206.00 Expense
Northumberland County Council	ECO CABS	9421296	09-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,104.80 Expense
Northumberland County Council	ECO CABS	9421296	09-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,182.70 Expense
Northumberland County Council	ECO CABS	9421294	09-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	711.60 Expense
Northumberland County Council	ECO CABS	9429405	09-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	-212.18 Expense
Northumberland County Council	ECO CABS	9429405	09-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	-711.60 Expense
Northumberland County Council	ECO CABS	9440904	15-07-2024	Resources In-House Provider Services	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	802.00 Expense
Northumberland County Council	ECO CONTROL SOLUTIONS LIMITED	9330341	05-07-2024	Housing Revenue Account	Estates Management	550031	144025	Professional Services	520.00 Expense
Northumberland County Council	ECO CONTROL SOLUTIONS LIMITED	9330332	05-07-2024	Housing Revenue Account	Estates Management	550031	144025	Professional Services	660.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	ECO CONTROL SOLUTIONS LIMITED	9333350	05-07-2024	Housing Revenue Account	Estates Management	550031	144025	Professional Services		Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9437525	11-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9437525	11-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	ECONORTH LIMITED ECONORTH LIMITED	9451498 9451547	24-07-2024 31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	1,813.00 1,208.00	
Northumberland County Council	EDABLE ARCHITECTURE LIMITED	9443140	31-07-2024	Regeneration	Culture Placemaking Programme	100049	144025	Professional Services	3,000.00	
Northumberland County Council	EDABLE ARCHITECTURE EIMITED EDEN PHARMACY AND HEALTHCARE LIMITED	9432782	09-07-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	927.30	
Northumberland County Council	EDEN PHARMACY AND HEALTHCARE LIMITED	9432769	09-07-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services		
Northumberland County Council	EDF ENERGY LIMITED	9445450	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9445536	17-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9443253	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445832	17-07-2024	Highways	Low Prudhoe	200940	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445539	17-07-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	-32,526.29	
Northumberland County Council	EDF ENERGY LIMITED	9445540	17-07-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445541 9445720	17-07-2024 17-07-2024	FM - Running Costs Highways	Ponteland Schools and Leisure - Running Costs Electric Vehicle Charging	295099 200225	111001	Electricity Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445720	17-07-2024	Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	111001 111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445719	17-07-2024	Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9443289	17-07-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445808	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	402.65	
Northumberland County Council	EDF ENERGY LIMITED	9445809	17-07-2024	Children, Young People and	Family Placement Service	017012	111001	Electricity		Expense
•				Families				<u> </u>		
Northumberland County Council	EDF ENERGY LIMITED	9443266	17-07-2024	Education, SEND and Skills	Health Education Care	012031	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445817	17-07-2024	Neighbourhood Services	Community Spaces	222550	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9445818	17-07-2024	Housing and Planning	GRT Operational	246140	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9443262	17-07-2024	Highways	Allendale	200890	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445506	17-07-2024	Highways Community Services	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445503 9445727	17-07-2024 17-07-2024	FM - Running Costs	Druridge Bay Fitness Centre Alnwick Playhouse	249181 295096	111001 111001	Electricity Electricity	704.56 2,851.29	
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445489	17-07-2024	Neighbourhood Services	Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445488	17-07-2024	Children, Young People and	Pegsworth Children's Home	017022	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445487	17-07-2024	Families Waste	Hexham Depot - Depot Running Costs	225510	111001	Electricity	2,011.28	Evnense
Northumberland County Council	EDF ENERGY LIMITED	9445482	17-07-2024	Infrastructure	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445476	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445474	17-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9445473	17-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity	1,859.65	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445471	17-07-2024	FM - Running Costs	Morpeth Town Hall - Running Costs	294933	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445469	17-07-2024	Neighbourhood Services	Public Conveniences South East	218020	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445467	17-07-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445464	17-07-2024	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED	9445462	17-07-2024 17-07-2024	Highways Highways	Electric Vehicle Charging	200225 200225	111001	Electricity		Expense
	EDF ENERGY LIMITED	9445461 9445734	17-07-2024	Neighbourhood Services	Electric Vehicle Charging	222550	111001 111001	Electricity Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445735	17-07-2024	Waste	Community Spaces Hexham Depot - Depot Running Costs	225510	111001	Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	9445733	17-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	111001	Electricity	-,000,	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445746	17-07-2024	and Adaptations Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	5,354.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445434	17-07-2024	FM - Running Costs	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	858.87	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445422	17-07-2024	FM - Running Costs	Foundry House - Running Costs	295098	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445800	17-07-2024	Housing and Planning	Temporary Accommodation	246130	111001	Electricity	379.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445801	17-07-2024	Housing and Planning	Temporary Accommodation	246130	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445802	17-07-2024	Housing and Planning	Temporary Accommodation	246130	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445803 9445804	17-07-2024 17-07-2024	Housing and Planning	Temporary Accommodation Temporary Accommodation	246130 246130	111001 111001	Electricity Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445804	17-07-2024	Housing and Planning Housing Revenue Account	Rodsley Court	500207	111001	Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	9445733	17-07-2024	FM - Running Costs	The Lindisfarne Centre	295095	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445412	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445759	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	686.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445805	17-07-2024	Children, Young People and Families	Kyloe House	017010	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445806	17-07-2024	Children, Young People and Families	Kyloe House	017010	111001	Electricity	19,275.49	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445807	17-07-2024	Children, Young People and Families	Kyloe House	017010	111001	Electricity	17,564.48	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445399	17-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	486.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445397	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445388	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	EDF ENERGY LIMITED	9445383	17-07-2024	Housing Revenue Account	Bob Elliott House	500203	111001	Electricity	1,153.54 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445382	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	693.58 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445364	17-07-2024	Housing Revenue Account	Arnison Close	500212	111001	Electricity	842.19 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445766	17-07-2024	Asset Management	Surplus Properties	128004	111001	Electricity	1,127.87 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445354	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	587.49 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445345	17-07-2024	Neighbourhood Services	Bolam Lake	203210	111001	Electricity	1,134.97 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445772	17-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	111001	Electricity	1,289.26 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445984	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	285.45 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445985	17-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	-737.45 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445986	17-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	737.45 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445995	17-07-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	111001	Electricity	1,570.24 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445996	17-07-2024	Housing and Planning	Temporary Accommodation	246130	111001	Electricity	429.09 Expense
Northumberland County Council	EDF ENERGY LIMITED	9446004	17-07-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	395.81 Expense
Northumberland County Council	EDF ENERGY LIMITED	9446005	17-07-2024	Neighbourhood Services	Community Spaces	222550	111001	Electricity	449.24 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445445	17-07-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	5,040.89 Expense
Northumberland County Council	EDF ENERGY LIMITED	9446015	17-07-2024	FM - Running Costs	Callerton Burn Pumping Station	294965	111001	Electricity	1,312.94 Expense
Northumberland County Council	EDF ENERGY LIMITED	9446016	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	441.72 Expense
Northumberland County Council	EDF ENERGY LIMITED	9446017	17-07-2024	Northumberland Family Services,	Family Hub West	009312	111001	Electricity	559.46 Expense
, and the second				Adolescent Services and Disabled					
				Children Services					
Northumberland County Council	EDF ENERGY LIMITED	9446018	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	753.87 Expense
Northumberland County Council	EDF ENERGY LIMITED	9446019	17-07-2024	Neighbourhood Services	NEAT Team West	217300	111001	Electricity	-605.37 Expense
Northumberland County Council	EDF ENERGY LIMITED	9446028	17-07-2024	Neighbourhood Services	NEAT Team West	217300	111001	Electricity	-597.32 Expense
Northumberland County Council	EDF ENERGY LIMITED	9446020	17-07-2024	Neighbourhood Services	NEAT Team West	217300	111001	Electricity	557.80 Expense
Northumberland County Council	EDF ENERGY LIMITED	9446029	17-07-2024	Neighbourhood Services	NEAT Team West	217300	111001	Electricity	372.88 Expense
Northumberland County Council	EDF ENERGY LIMITED	9446030	17-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,243.85 Expense
Northumberland County Council	EDF ENERGY LIMITED	9446041	17-07-2024	Community Services	Morpeth Chantry	250390	111001	Electricity	390.75 Expense
Northumberland County Council	EDF ENERGY LIMITED	9446042	17-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	-1,080.34 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445477	17-07-2024	FM - Running Costs	Foundry House - Running Costs	295098	111001	Electricity	4,170.39 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445478	17-07-2024	FM - Running Costs	Walkergate - Berwick	295083	111001	Electricity	879.12 Expense
Northumberland County Council	EDF ENERGY LIMITED	9446049	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	287.95 Expense
Northumberland County Council	EDF ENERGY LIMITED	9446051	17-07-2024	Housing Revenue Account	Concorde House	500200	111001	Electricity	759.02 Expense
Northumberland County Council	EDF ENERGY LIMITED	9446052	17-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,931.21 Expense
Northumberland County Council	EDF ENERGY LIMITED	9446053	17-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	431.60 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445716	17-07-2024	Northumberland Family Services,	Family Hub North	009311	111001	Electricity	448.33 Expense
		/		Adolescent Services and Disabled		00,000			
				Children Services					
Northumberland County Council	EDF ENERGY LIMITED	9445715	17-07-2024	Community Risk & Response	Berwick Fire Station - Building Costs	029482	111001	Electricity	704.99 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445559	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	325.62 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445879	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	570.34 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445878	17-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	265.45 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445865	17-07-2024	FM - Running Costs	Bedlington Family Hub - Running Costs	295203	111001	Electricity	522.19 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445864	17-07-2024	Libraries	Blyth County Library	252200	111001	Electricity	730.46 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445572	17-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity	1,243.34 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445573	17-07-2024	Asset Management	Surplus Properties	128004	111001	Electricity	446.21 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445574	17-07-2024	Asset Management	Surplus Properties	128004	111001	Electricity	283.25 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445576	17-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,326.60 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445597	17-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,595.04 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445598	17-07-2024	Northumberland Family Services,	Family Hub West	009312	111001	Electricity	541.13 Expense
Troitinamoeriana County Council	EDI ENERGI ERMITED	7113370	17 07 2021	Adolescent Services and Disabled	Tuning True West	007312	111001	Electricity	3 11.13 Expense
				Children Services					
Northumberland County Council	EDF ENERGY LIMITED	9445609	17-07-2024	Highways	Rothbury	200850	111001	Electricity	552.06 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445612	17-07-2024	Highways	Maintenance - West	200240	111001	Electricity	313.83 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445613	17-07-2024	Community Risk & Response	Bellingham Fire Station - Building Costs	029456	111001	Electricity	470.99 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445661	17-07-2024	Community Risk & Response	Rothbury Fire Station - Building Costs	029483	111001	Electricity	604.18 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445789	17-07-2024	Community Risk & Response	Allendale Fire Station - Building Costs	029452	111001	Electricity	-1,042.76 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445665	17-07-2024	Community Risk & Response	Allendale Fire Station - Building Costs Allendale Fire Station - Building Costs	029452	111001	Electricity	842.37 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445669	17-07-2024	Northumberland Family Services,	Family Hub North	009311	111001	Electricity	740.24 Expense
Tromamoeriana County Council	EDI ENERGI ERMITED	2443003	17-07-2024	Adolescent Services and Disabled	I aminy rido reordi	007311	111001	Dicetticity	740.24 Expense
				Children Services					
Northumberland County Council	EDF ENERGY LIMITED	9445778	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	310.18 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445433	17-07-2024	Infrastructure	Parking Operational	200223	111001	Electricity	628.18 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445433	17-07-2024	Northumberland Family Services,	Family Hub North	009311	111001	Electricity	379.76 Expense
INOTHIGHIOCHANG COUNCIL	EDI ENERGI LIMITED	9443429	17-07-2024	Adolescent Services and Disabled	Faimily Fluo Notui	009311	111001	Electricity	5/9./0 Expense
				Children Services and Disabled					
Northumberland County Council	EDF ENERGY LIMITED	9445427	17-07-2024	FM - Running Costs	Lionheart Depot	295094	111001	Flactricity	2,053.41 Expense
								Electricity	
Northumberland County Council	EDF ENERGY LIMITED	9445419	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,109.94 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445754	17-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	449.83 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	EDF ENERGY LIMITED	9445395	17-07-2024	Asset Management	Surplus Properties	128004	111001	Electricity	1,680.56	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445393	17-07-2024	FM - Running Costs	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9445392	17-07-2024	FM - Running Costs	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9445391	17-07-2024	FM - Running Costs	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9445763	17-07-2024	Infrastructure	Parking Operational	207400	111001	Electricity		
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445367 9445358	17-07-2024 17-07-2024	Neighbourhood Services Neighbourhood Services	Community Spaces Tyne Riverside	222550 203240	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	9445338	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445774	17-07-2024	FM - Running Costs	Alnwick Playhouse	295096	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445935	17-07-2024	Neighbourhood Services	Community Spaces	222550	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9445936	17-07-2024	FM - Running Costs	Civic Centre Blyth - Running Costs	294941	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445941	17-07-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	3,223.63	
Northumberland County Council	EDF ENERGY LIMITED	9445761	17-07-2024	Community Services	Hexham House	116002	111001	Electricity	1,474.86	
Northumberland County Council	EDF ENERGY LIMITED	9445945	17-07-2024	Business Support	Sealodge and Ocean View Property	300158	111001	Electricity	1,023.97	
Northumberland County Council	EDF ENERGY LIMITED	9445957	17-07-2024	Housing and Planning	GRT Operational	246140	111001	Electricity	4,232.60	
Northumberland County Council	EDF ENERGY LIMITED	9445961	17-07-2024	Neighbourhood Services	Blyth Coast	203260	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445966	17-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9445970	17-07-2024	Neighbourhood Services	Druridge	203230	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445971 9445976	17-07-2024 17-07-2024	FM - Running Costs FM - Running Costs	Station Villa Ashington - Running Costs County Hall Running Costs	294962 295060	111001 111001	Electricity Electricity	784.13 13,304.35	
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445976	17-07-2024	FM - Running Costs FM - Running Costs	Dene Park House - Running Costs	295060	111001	Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445901	17-07-2024	Asset Management	Small Holdings	128002	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445903	17-07-2024	Highways	Haltwhistle	200880	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445907	17-07-2024	Libraries	Haltwhistle County Library	252170	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445349	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	-1,913.74	
Northumberland County Council	EDF ENERGY LIMITED	9445350	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	2,577.77	
Northumberland County Council	EDF ENERGY LIMITED	9445919	17-07-2024	Community Risk & Response	Hexham Fire Station - Building Costs	029453	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445922	17-07-2024	Infrastructure	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445926	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445929	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	•	
Northumberland County Council	EDF ENERGY LIMITED	9445932	17-07-2024	Housing Revenue Account	Arnison Close	500212	111001	Electricity	1,210.91	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445376	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445557 9445558	17-07-2024 17-07-2024	Neighbourhood Services FM - Running Costs	Public Conveniences South East Cleasewell Hill Centre, Guidepost	218020 295086	111001 111001	Electricity Electricity	308.32 281.63	
Northumberland County Council	EDF ENERGY LIMITED	9443336	17-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9445873	17-07-2024	Highways	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	,	
Northumberland County Council	EDF ENERGY LIMITED	9445565	17-07-2024	Highways	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445567	17-07-2024	Community Risk & Response	Amble Fire Station - Building Costs	029481	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445580	17-07-2024	FM - Running Costs	McDonald House - Berwick	295082	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445592	17-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	279.86	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445708	17-07-2024	Asset Management	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445601	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445602	17-07-2024	Community Risk & Response	Amble Fire Station - Building Costs	029481	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445603	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	358.51	Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445604 9445614	17-07-2024 17-07-2024	Housing Revenue Account Housing and Planning	Patterson House	500201 246130	111001	Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445614	17-07-2024	Business Support	Temporary Accommodation Haltwhistle	300157	111001 111001	Electricity Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445327	17-07-2024	Asset Management	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445781	17-07-2024	In-House Provider Services	Pottergate Centre (Alnwick)	300052	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445326	17-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	,	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445508	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445509	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	583.19	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445513	17-07-2024	Community Risk & Response	Prudhoe Fire Station - Building Costs	029451	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445722	17-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445623	17-07-2024	FM - Running Costs	Compass House	295093	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445624	17-07-2024	Highways	Blyth Depot - Depot Running Costs	225610	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445631	17-07-2024 17-07-2024	Community Risk & Response Community Risk & Response	Belford Fire Station - Building Costs	029486	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445633 9445632	17-07-2024	Community Risk & Response Community Risk & Response	Belford Fire Station - Building Costs Belford Fire Station - Building Costs	029486 029486	111001	Electricity Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445637	17-07-2024	Community Risk & Response Community Risk & Response	Belford Fire Station - Building Costs Belford Fire Station - Building Costs	029486	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445636	17-07-2024	Community Risk & Response	Belford Fire Station - Building Costs Belford Fire Station - Building Costs	029486	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445638	17-07-2024	Community Risk & Response	Belford Fire Station - Building Costs Belford Fire Station - Building Costs	029486	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445645	17-07-2024	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445646	17-07-2024	Housing Revenue Account	Nye Bevan House	500202	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445704	17-07-2024	Housing Revenue Account	Hartley Court	500204	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445703	17-07-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	315.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445651	17-07-2024	FM - Running Costs	Blyth Central Family Hub - Running Costs	295204	111001	Electricity	1,149.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	EDF ENERGY LIMITED	9443292	17-07-2024	Libraries	Rothbury County Library	252250	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445654	17-07-2024	Community Risk & Response	Haltwhistle Fire Station - Building Costs	029455	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445655	17-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445656 9445657	17-07-2024 17-07-2024	In-House Provider Services FM - Running Costs	Blyth Riverside Resource Centre (Blyth) Cramlington HUB - Running Costs	300051 294944	111001 111001	Electricity Electricity	1,083.76 2,557.62	
Northumberland County Council	EDF ENERGY LIMITED	9445795	17-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9445824	17-07-2024	Waste	Council Depot Northumberland Road Berwick -	294955	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445825	17-07-2024	Total Cost Centre	Running Costs Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,707.14	•
Northumberland County Council	EDF ENERGY LIMITED	9443259	17-07-2024	Children, Young People and	Phoenix House - Bedlington	017018	111001	Electricity		Expense
,				Families	, and the second			•		•
Northumberland County Council	EDF ENERGY LIMITED	9445828	17-07-2024	Children, Young People and Families	Thorndale	017019	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9443258	17-07-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity	73,743.12	
Northumberland County Council	EDF ENERGY LIMITED	9445833	17-07-2024	Asset Management	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445858 9445834	17-07-2024	Infrastructure Infrastructure	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445834	17-07-2024 17-07-2024	Infrastructure	Parking Operational Parking Operational	207400	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	9445856	17-07-2024	Infrastructure	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445857	17-07-2024	Infrastructure	Parking Operational	207400	111001	Electricity	-283.77	
Northumberland County Council	EDF ENERGY LIMITED	9445859	17-07-2024	Infrastructure	Parking Operational	207400	111001	Electricity	-283.77	
Northumberland County Council	EDF ENERGY LIMITED	9445861	17-07-2024	Highways	Bearl	200870	111001	Electricity	1,046.09	
Northumberland County Council	EDF ENERGY LIMITED	9443225	17-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9443215	17-07-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9443206	17-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445881	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445882 9445989	17-07-2024 17-07-2024	Asset Management Community Services	Surplus Properties Northburn Sports & Community Centre	128004 249182	111001 111001	Electricity Electricity		
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445750	17-07-2024	Community Services Community Services	Northburn Sports & Community Centre Northburn Sports & Community Centre	249182	111001	Electricity	1,092.04	
Northumberland County Council	EDF ENERGY LIMITED	9445749	17-07-2024	Community Services Community Services	Northburn Sports & Community Centre	249182	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9445998	17-07-2024	Highways	Blyth Depot - Depot Running Costs	225610	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	9446000	17-07-2024	Asset Management	Surplus Properties	128004	111001	Electricity	,	Expense
Northumberland County Council	EDF ENERGY LIMITED	9446003	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	934.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	9446012	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	301.88	Expense
Northumberland County Council	EDF ENERGY LIMITED	9446013	17-07-2024	Neighbourhood Services	Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9446035	17-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	111001	Electricity	2,458.16	
Northumberland County Council	EDF ENERGY LIMITED	9446038	17-07-2024	In-House Provider Services	Northstar Centre (Berwick)	300050	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9446044 9445730	17-07-2024 17-07-2024	Neighbourhood Services Community Risk & Response	Community Spaces Alnwick Fire Station - Building Costs	222550 029484	111001 111001	Electricity Electricity	1,410.09 2,159.74	
Northumberland County Council	EDF ENERGY LIMITED	9445730	17-07-2024	Asset Management	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9446060	17-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9446062	17-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9443226	17-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	111001	Electricity	1,727.39	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445886	17-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9443230	17-07-2024	Asset Management	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9443231	17-07-2024	Asset Management	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445867 9445785	17-07-2024 17-07-2024	Highways and Transport Highways	Laboratory Electric Vehicle Charging	202200 200225	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445785	17-07-2024	Community Risk & Response	Wooler Fire Station - Building Costs	029485	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445302	17-07-2024	Neighbourhood Services	Crematorium	219201	111001	Electricity	2,769.94	
Northumberland County Council	EDF ENERGY LIMITED	9445301	17-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,329.58	
Northumberland County Council	EDF ENERGY LIMITED	9445299	17-07-2024	FM - Running Costs	Fenkle Street, Alnwick	294902	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445791	17-07-2024	Neighbourhood Services	Public Conveniences Western	218030	111001	Electricity	493.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445463	18-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9446043	18-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,062.01	
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445718 9445876	18-07-2024	Waste Neighbourhood Services	Morpeth Depot - Depot Running Costs	225410 203230	111001	Electricity	1,416.82	
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445876	18-07-2024 18-07-2024	Housing Revenue Account	Druridge Dolphin Court	500208	111001 111001	Electricity Electricity	1,867.93	Expense Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445570	18-07-2024	Infrastructure	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445663	18-07-2024	Community Risk & Response	Allendale Fire Station - Building Costs	029452	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445664	18-07-2024	Community Risk & Response	Allendale Fire Station - Building Costs	029452	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445666	18-07-2024	Community Risk & Response	Allendale Fire Station - Building Costs	029452	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445678	18-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445741	18-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	9445747	18-07-2024	Children, Young People and Families	Kyloe House	017010	111001	Electricity	1,510.54	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445428	18-07-2024	FM - Running Costs	Lionheart Depot	295094	111001	Electricity	-2,060.69	Expense
Northumberland County Council	EDF ENERGY LIMITED	9445426	18-07-2024	FM - Running Costs	Lionheart Depot	295094	111001	Electricity	1,776.98	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	EDF ENERGY LIMITED	9445390	18-07-2024	FM - Running Costs	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	809.88 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445394	18-07-2024	FM - Running Costs	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	-2,951.72 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445379	18-07-2024	FM - Running Costs	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	-809.88 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445378 9445359	18-07-2024 18-07-2024	FM - Running Costs Highways	Mitchell Memorial Hall Berwick - Running Costs Street Lighting Maintenance	294917 200620	111001 111001	Electricity Electricity	754.87 Expense 527.62 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445357	18-07-2024	Community Risk & Response	Ponteland Fire Station - Building Costs	029450	111001	Electricity	526.08 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445951	18-07-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	111001	Electricity	2,324.63 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445405	18-07-2024	Children, Young People and	Coanwood	017017	111001	Electricity	297.86 Expense
				Families					r
Northumberland County Council	EDF ENERGY LIMITED	9445978	18-07-2024	Asset Management	Surplus Properties	128004	111001	Electricity	286.29 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445913	18-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,257.41 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445914	18-07-2024	Community Risk & Response	Seahouses Fire Station - Building Costs	029487	111001	Electricity	857.75 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445930	18-07-2024	FM - Running Costs	Newbiggin Family Hub - Running Costs	295202	111001	Electricity	387.77 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445554	18-07-2024	Waste	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	3,735.65 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445874 9445590	18-07-2024 18-07-2024	Highways Community Services	Coopies Lane Highways Depot Morpeth Northumberland Archives	200930 127500	111001 111001	Electricity Electricity	-910.12 Expense 356.68 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9445605	18-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	1.308.72 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445629	18-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	450.38 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445634	18-07-2024	Community Risk & Response	Belford Fire Station - Building Costs	029486	111001	Electricity	1,582.54 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445635	18-07-2024	Community Risk & Response	Belford Fire Station - Building Costs	029486	111001	Electricity	-1,582.54 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445639	18-07-2024	Community Risk & Response	Belford Fire Station - Building Costs	029486	111001	Electricity	-761.23 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445640	18-07-2024	Community Risk & Response	Belford Fire Station - Building Costs	029486	111001	Electricity	761.23 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445641	18-07-2024	Community Risk & Response	Belford Fire Station - Building Costs	029486	111001	Electricity	521.37 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445648	18-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	111001	Electricity	576.82 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445650	18-07-2024	Neighbourhood Services	Plessey Woods	203220	111001	Electricity	770.32 Expense
Northumberland County Council	EDF ENERGY LIMITED	9443254	18-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	1,348.21 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445835	18-07-2024	Infrastructure	Parking Operational	207400	111001	Electricity	-320.73 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445838	18-07-2024	Infrastructure	Parking Operational	207400	111001	Electricity	-339.71 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445840	18-07-2024	Infrastructure	Parking Operational	207400	111001	Electricity	-336.35 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445841	18-07-2024	Infrastructure	Parking Operational	207400	111001	Electricity	-521.84 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445842	18-07-2024	Infrastructure	Parking Operational	207400	111001	Electricity	-356.53 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED	9446002	18-07-2024 18-07-2024	FM - Running Costs Neighbourhood Services	Riverside Centre, Ashington Public Conveniences Western	295085 218030	111001	Electricity	523.41 Expense 397.71 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	9446026 9445869	18-07-2024	Housing and Planning	GRT Operational	246140	111001 111001	Electricity Electricity	1,994.75 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445890	18-07-2024	Highways	Electric Vehicle Charging	200225	111001	Electricity	398.38 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445315	18-07-2024	Infrastructure	Parking Operational	207400	111001	Electricity	302.67 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445314	18-07-2024	Infrastructure	Parking Operational	207400	111001	Electricity	-302.67 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445313	18-07-2024	Neighbourhood Services	Crematorium	219201	111001	Electricity	346.61 Expense
Northumberland County Council	EDF ENERGY LIMITED	9445300	18-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity	1,100.98 Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	9423956	29-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	25,350.00 Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	9454338	29-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	13,350.00 Expense
Northumberland County Council	EDUCATION PARTNERSHIP NE	9425114	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,800.00 Expense
Northumberland County Council	EDUCLA LIMITED	9426386	03-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	765.00 Expense
Northumberland County Council	EDUCLA LIMITED	9426386	03-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,955.00 Expense
Northumberland County Council	EGS GROUP LIMITED	9451339	23-07-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	720.00 Expense
Northumberland County Council	EGS GROUP LIMITED	9451344	23-07-2024	Highways	Maintenance - Central	200260	167000	Private Contractors	520.00 Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	9437401	12-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	387.09 Expense
Northumberland County Council Northumberland County Council	ELECTRATEST NORTHERN LIMITED ELECTRATEST NORTHERN LIMITED	9437402 9437404	12-07-2024 12-07-2024	Housing and Planning FM - Running Costs	Temporary Accommodation County Hall Running Costs	246130 295060	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	573.21 Expense 2,849.22 Expense
Northumberland County Council Northumberland County Council	ELECTRATEST NORTHERN LIMITED ELECTRIC CENTER	9288682	02-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,849.22 Expense 283.23 Expense
Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	9352374	04-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Equipment Maintenance	606.70 Expense
Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	9429180	05-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140007	Consumable Materials	251.06 Expense
Northumberland County Council	ELECTRIC CENTER	9421600	05-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	502.00 Expense
Northumberland County Council	ELECTRIC CENTER	9352445	05-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	488.08 Expense
Northumberland County Council	ELECTRIC CENTER	9440384	16-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	635.91 Expense
Northumberland County Council	ELECTRIC CENTER	9403341	19-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	140000	Equipment	342.60 Expense
Northumberland County Council	ELECTRIC CENTER	9435607	23-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	325.65 Expense
Northumberland County Council	ELECTRIC CENTER	9440365	24-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	449.91 Expense
Northumberland County Council	ELECTROLUX PROFESSIONAL LTD	9398368	18-07-2024	Business Support	Estates	300454	110003	Repair and Maintenance	2,478.00 Expense
Northumberland County Council	ELIS UK LIMITED	9286395	01-07-2024	Fire and Rescue	Fire Support Services	030200	142002	Laundry	262.74 Expense
Northumberland County Council Northumberland County Council	ELISE PROPERTIES LTD ELKLAN TRAINING LIMITED	300003027380971	19-07-2024 12-07-2024	Housing and Planning DSG - SEND	Homelessness and Housing Options HINT - Operational	246120	166000	Other Contributions Educational Learning Resources (Not ICT equipment)	1,200.00 Expense 260.00 Expense
Northumberland County Council Northumberland County Council	ELKLAN TRAINING LIMITED ELKLAN TRAINING LIMITED	9357310 9357310	12-07-2024	DSG - SEND DSG - SEND	HINT - Operational HINT - Operational	014151 014151	144002 144002	Educational Learning Resources (Not ICT equipment) Educational Learning Resources (Not ICT equipment)	20.00 Expense 20.00 Expense
Northumberland County Council	ELPHA LODGE	9454039	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,335.84 Expense
1 to the minute and County Council									7,295.40 Expense
Northumberland County Council	ELPHA LODGE	9454039	23-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7.293.40 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	ELPHA LODGE	9454046	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	8,766.88 Expense
Northumberland County Council	ELPHA LODGE	9454045	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,493.96 Expense
Northumberland County Council Northumberland County Council	ELPHA LODGE EMAP PUBLISHING LIMITED	9454045 9386674	23-07-2024 19-07-2024	Integrated Commissioning Adults, Ageing and Wellbeing	CHC Packages Executive Director - Adults, Ageing and Wellbeing	306420 300400	167007 144051	Residential Care Advertising / Publicity	18,175.32 Expense 800.00 Expense
Northumberland County Council Northumberland County Council	EMOTION COACHING UK LTD	9412347	29-07-2024	SEND	Educational Psychology - NCC Funded	014129	101100	Staff Training & Development	5,800.00 Expense
Northumberland County Council	EMOTION COACHING UK LTD EMOTION COACHING UK LTD	9412347	29-07-2024	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	101100	Staff Training & Development Staff Training & Development	-5.800.00 Expense
Northumberland County Council	EMOTION COACHING UK LTD EMOTION COACHING UK LTD	9412347	29-07-2024	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	101100	Staff Training & Development Staff Training & Development	5,800.00 Expense
Northumberland County Council	EMOTION COACHING OR ETD EMPTY HOMES NETWORK	9428882	08-07-2024	Housing and Planning	Empty Homes - Deep Dive Funding Team	245065	144025	Professional Services	4.210.00 Expense
Northumberland County Council	ENCYCLOPAEDIA BRITANNICA (UK) LIMITED	9425016	26-07-2024	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2.133.00 Expense
Northumberland County Council	ENGAGE-ED LIMITED	9434311	10-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	10,500.00 Expense
Northumberland County Council	ENGLISH UNLOCKED COMMUNICATION AND TRAINING	9378352	17-07-2024	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	570.00 Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	9458965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,393.20 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9437514	26-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	132000	Vehicle hire	1,037.70 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9437515	26-07-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	813.56 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9437516	26-07-2024	Highways	Construction	200300	132000	Vehicle hire	637.00 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9437517	26-07-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	702.91 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9437518	26-07-2024	Highways	Construction	200300	132000	Vehicle hire	874.28 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9437519	26-07-2024	Highways	Construction	200300	132000	Vehicle hire	760.92 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9437520	26-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	2,174.30 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9437521	26-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	132000	Vehicle hire	718.68 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9437523	26-07-2024	Highways	Construction	200300	132000	Vehicle hire	1,024.16 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9437524	26-07-2024	Highways	Construction	200300	132000	Vehicle hire	867.52 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9390554	03-07-2024	Children, Young People and Families	Pegsworth Children's Home	017022	132000	Vehicle hire	446.88 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9390555	03-07-2024	Children, Young People and Families	Thorndale	017019	132000	Vehicle hire	20.00 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9390555	03-07-2024	Children, Young People and Families	Thorndale	017019	132000	Vehicle hire	77.61 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9390555	03-07-2024	Children, Young People and Families	Thorndale	017019	132000	Vehicle hire	200.25 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9414243	05-07-2024	Children, Young People and Families	Social Work team Central	016016	132000	Vehicle hire	446.88 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9414244	05-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	1,239.56 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9414247	10-07-2024	Children, Young People and Families	Social Work team Central	016016	132000	Vehicle hire	102.40 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9414247	10-07-2024	Children, Young People and Families	Social Work team Central	016016	132000	Vehicle hire	192.24 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9414251	12-07-2024	Children, Young People and Families	Phoenix House - Bedlington	017018	132000	Vehicle hire	446.88 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9437481	24-07-2024	Children, Young People and Families	Kyloe House	017010	132000	Vehicle hire	20.00 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9437481	24-07-2024	Children, Young People and Families	Kyloe House	017010	132000	Vehicle hire	79.95 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9437481	24-07-2024	Children, Young People and Families	Kyloe House	017010	132000	Vehicle hire	170.88 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9437483	24-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	132000	Vehicle hire	1,080.24 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9437484	26-07-2024	Children, Young People and Families	Pegsworth Children's Home	017022	132000	Vehicle hire	446.88 Expense
Northumberland County Council	ENVIRONMENT AGENCY	300003024547988	09-07-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	5,166.00 Expense
Northumberland County Council	ENVIRONMENT AGENCY	300003025879656	11-07-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	1,191.00 Expense
Northumberland County Council	ENVIROVENT LIMITED	9335437	03-07-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	993.10 Expense
Northumberland County Council	ENVIROVENT LIMITED	9335405	03-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,282.79 Expense
Northumberland County Council	ENVIROVENT LIMITED	9352358	04-07-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,243.75 Expense
Northumberland County Council	ENVIROVENT LIMITED	9386809	11-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	913.32 Asset
Northumberland County Council	ENVIROVENT LIMITED	9386811	11-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,283.40 Asset
Northumberland County Council	ENVIROVENT LIMITED	9399661	12-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,114.72 Expense
Northumberland County Council	ENVIROVENT LIMITED	9399658	17-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	5,708.50 Expense
Northumberland County Council	ENVIROVENT LIMITED	9424249	18-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,068.24 Expense
Northumberland County Council	ENVIROVENT LIMITED	9424276	19-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	675.26 Expense
Northumberland County Council	ENVIROVENT LIMITED	9426653	24-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,141.70 Asset
Northumberland County Council	ENVIROVENT LIMITED	9435696	26-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,923.01 Expense
Northumberland County Council	ENVIROVENT LIMITED	9435670	31-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,355.99 Expense
Northumberland County Council	EOTHEN HOMES LIMITED	9460368	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,499.48 Expense
Northumberland County Council	EOTHEN HOMES LIMITED	9460369	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	517.84 Expense
Northumberland County Council	EOTHEN HOMES LIMITED	9460370	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,499.48 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9440531	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,148.83 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9440532	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,148.83 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9442637	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9451653	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	EQUANS FM LIMITED	9386913	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	EQUANS FM LIMITED	9386912	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ERA HOME SECURITY LIMITED	300003013189367	26-07-2024	Finance and Procurement	Accounts Payable	125031	143005	General Office Expenses		Expense
Northumberland County Council	ERA HOME SECURITY LIMITED	9430670	26-07-2024	Fire and Rescue	Community Safety Department	029100	144034	Commissioned Services		
Northumberland County Council Northumberland County Council	ERA HOME SECURITY LIMITED ESCAPE FAMILY SUPPORT LTD	300003013189370 300003026049709	26-07-2024 11-07-2024	Finance and Procurement Integrated Commissioning	Accounts Payable Block Contracts	125031 303001	143005 167012	General Office Expenses Block Contracts	-268.60 6,621.86	
Northumberland County Council	ESCAPE FAMILY SUPPORT LTD	300003020049709	31-07-2024	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	9,821.00	_
Northumberland County Council	ESCHOOLS LIMITED	9434592	15-07-2024	School Improvement	ICT Curriculum SLA	010245	145003	Computer software		_
Northumberland County Council	ESI LTD	9426439	04-07-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9426406	04-07-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9426451	04-07-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9430616	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,729.53	
Northumberland County Council	ESI LTD	9439169	12-07-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	270.00	Expense
Northumberland County Council	ESI LTD	9439186	12-07-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	300.00	Expense
Northumberland County Council	ESI LTD	9439112	12-07-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	9440882	15-07-2024	Highways	Electric Vehicle Charging	200225	167000	Private Contractors		Expense
Northumberland County Council	ESI LTD	300003027005269	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,098.44	
Northumberland County Council	ESI LTD	300003027005277	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,493.14	
Northumberland County Council	ESILTD	9462480	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,600.00	
Northumberland County Council Northumberland County Council	ESI LTD	9462470 9423622	30-07-2024 02-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,070.57 10,417.28	
Northumberland County Council Northumberland County Council	ESPA ESPA	9423623	02-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167007 167007	Residential Care Residential Care		_
Northumberland County Council	ESPA ESPA	9423624	02-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	10,417.28	
Northumberland County Council	ESSENTIAL AIDS ESSENTIALAIDS.COM LIMITED	9335538	11-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	ESSENTIAL AIDS ESSENTIALAIDS.COM LIMITED	9400297	22-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	278.00	Expense
Northumberland County Council	ETAC LIMITED	9257364	03-07-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	1,120.00	Expense
Northumberland County Council	ETAC LIMITED	9257364	03-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,120.00	Expense
Northumberland County Council	ETAC LIMITED	9320331	10-07-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	2,304.00	Expense
Northumberland County Council	ETAC LIMITED	9396328	19-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	ETAC LIMITED	9411377	25-07-2024	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	ETAC LIMITED	9411377	25-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	·	Expense
Northumberland County Council	ETAC LIMITED	9423591	31-07-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	ETAC LIMITED	9423591	31-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	ETAC LIMITED	9423553	31-07-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	ETAC LIMITED	9423553	31-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,120.00	Expense
Northumberland County Council	EUCLID LIMITED	9430610	30-07-2024	Highways and Transport	Concessionary Travel	204140	143000	Printing & Stationery		Expense
Northumberland County Council	EUROSAFE SOLUTIONS LIMITED	9434472	17-07-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	EVERLASTING CARE LIMITED	9426794	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	EVERLASTING CARE LIMITED	9426794	04-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	EVERLASTING CARE LIMITED	9435786	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	475.44	Expense
Northumberland County Council Northumberland County Council	EVERLASTING CARE LIMITED EVERLASTING CARE LIMITED	9435786 9442729	10-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	EVERLASTING CARE LIMITED EVERLASTING CARE LIMITED	9442729	16-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306418	167008	Homecare		Expense Expense
Northumberland County Council	EVERLASTING CARE LIMITED EVERLASTING CARE LIMITED	9455851	24-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	EVERLASTING CARE LIMITED EVERLASTING CARE LIMITED	9455851	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	EVERYTHING	9358360	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	
Northumberland County Council	EVERYTHING ICT	9340372	12-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council	EVERYTHING ICT	9340356	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,555.74	
Northumberland County Council	EVERYTHING ICT	9340374	12-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines		Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9424628	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,350.00	Expense
Northumberland County Council	EVOLVE SPORTS ACADEMY LIMITED	9293405	03-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	EVOLVE SPORTS ACADEMY LIMITED	9429760	17-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	EVOLVE SPORTS ACADEMY LIMITED	9429747	24-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	EVOLVE SPORTS ACADEMY LIMITED	9429777	26-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	450.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	EXECUTIVE TAXIS	9421268	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,046.60 Expense
Northumberland County Council	EXECUTIVE TAXIS	9421271	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,140.00 Expense
Northumberland County Council	EXECUTIVE TAXIS	9421273	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,845.80 Expense
Northumberland County Council	EXECUTIVE TAXIS	9421270	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,797.60 Expense
Northumberland County Council	EXECUTIVE TAXIS	9421272	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,772.00 Expense
Northumberland County Council	EXECUTIVE TAXIS	9421274	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,185.80 Expense
Northumberland County Council	EXECUTIVE TAXIS	9459179	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,605.00 Expense
Northumberland County Council	EXECUTIVE TAXIS	9459182	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,384.35 Expense
Northumberland County Council	EXECUTIVE TAXIS	9459183	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,348.20 Expense
Northumberland County Council	EXECUTIVE TAXIS	9459180	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,329.00 Expense
Northumberland County Council	EXECUTIVE TAXIS	9459185	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	889.35 Expense
Northumberland County Council	EXTRACT NORTHEAST LTD	9273322	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,050.00 Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	9253393	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00 Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	9253394	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00 Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	9253357	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,350.00 Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	9253313	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00 Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	9312298	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,150.00 Asset
Northumberland County Council Northumberland County Council	EXTRACT NORTHEAST LTD EXTRACT NORTHEAST LTD	9409316 9409315	22-07-2024 22-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	570.00 Asset 300.00 Asset
Northumberland County Council	EXTRACT NORTHEAST LTD EXTRACT NORTHEAST LTD	9409313	22-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	550.00 Asset
Northumberland County Council	EXTRACT NORTHEAST LTD EXTRACT NORTHEAST LTD	9409325	22-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500133	CIF - land and Buildings CIP - land and Buildings	800.00 Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	9409314	22-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2.300.00 Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	9403389	22-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,700.00 Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	9409336	22-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,300.00 Asset
Northumberland County Council	FABVENT	9435834	10-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	725.00 Expense
Northumberland County Council	FABVENT	9440226	15-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	315.00 Expense
Northumberland County Council	FAITHFUL AND GOULD	9426369	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,025.00 Asset
Northumberland County Council	FALON NAMEPLATES LIMITED	9444931	23-07-2024	Neighbourhood Services	Cemetery Services South East	219200	140013	Materials for Resale	291.96 Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	9444931	23-07-2024	Neighbourhood Services	Cemetery Services South East	219200	140013	Materials for Resale	729.48 Expense
Northumberland County Council	FALWAY ALNWICK	9426359	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,465.00 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9351637	05-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	67.50 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9351637	05-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	249.75 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9351638	05-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	155.00 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9351638	05-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	210.00 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9380801 9380801	11-07-2024 11-07-2024	Neighbourhood Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance	70.00 Expense 229.50 Expense
Northumberland County Council Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED FASTLINE COMMERCIAL PARTS LIMITED	9416598	19-07-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Blyth Workshop	205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	375.00 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9416598	19-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	16.50 Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9416598	19-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	65.90 Expense
Northumberland County Council	FIRE HOSE TECH	9333385	11-07-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	260.77 Expense
Northumberland County Council	FIREBLITZ EXTINGUISHER LIMITED	9407331	24-07-2024	Fire and Rescue	Community Safety Department	029100	140008	Smoke Alarms	1,625.00 Expense
Northumberland County Council	FIRST MOVE CARE LTD	9421196	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	487.20 Expense
Northumberland County Council	FIRST MOVE CARE LTD	9423663	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	389.76 Expense
Northumberland County Council	FIRST MOVE CARE LTD	9431718	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	487.20 Expense
Northumberland County Council	FIRST MOVE CARE LTD	9442614	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	487.20 Expense
Northumberland County Council	FIRST MOVE CARE LTD	9451632	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	487.20 Expense
Northumberland County Council	FIRST MOVE CARE LTD	9462299	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	487.20 Expense
Northumberland County Council Northumberland County Council	FIXINGS ELECTRICAL PLUMBING FLEXIBLE SUPPORT OPTIONS	9460068 9421179	30-07-2024 01-07-2024	Highways	Rechargable Construction - South East Learning Disability Services	200420 306419	140016 167007	Highways Materials Residential Care	1,002.56 Expense 29,580.96 Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9421179	01-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167007	Residential Care Residential Care	7,395.24 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9421179	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	38,654.60 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9421185	01-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	9.881.48 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9421185	01-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	39,525.92 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9426330	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care	5,603.50 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425381	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425381	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425381	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425381	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425381	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425381	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	377.46	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425381	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425381	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425381	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425381	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425384	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425384	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425384 9425384	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,157.44	
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9425384	03-07-2024 03-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	5,589.06	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425384	03-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	4,931.88	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425384	03-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425387	03-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425387	03-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	8,363.20	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425387	03-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	3,801.61	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425389	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	38,236.80	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425389	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425389	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425389	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425389	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	15,294.72	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425389	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	838.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425389	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,321.52	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425389	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	754.92	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425390	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14,518.80	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425390	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425390	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425390	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425390	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,900.00	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425390	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,070.64	-
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9425390 9425385	03-07-2024 03-07-2024	Integrated Commissioning	CHC Packages Learning Disability Services	306420 306419	167008 167008	Homecare Homecare	18,390.08	Expense Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9425385	03-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425385	03-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425383	03-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425383	03-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	7,113.20	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425386	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,009.61	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425388	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	28,267.28	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425391	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	17,547.24	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9425382	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	19,209.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9426739	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	13,646.56	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9426738	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,879.28	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9455787	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-12,000.00	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9455788	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	,	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9455789	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9455790	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9455791	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9455792	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9461659	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	29,580.96	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9461659	31-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9461660	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9461726	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	9461726	31-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care Other Independent Care	39,525.92	
ý.	FLEXIBLE SUPPORT OPTIONS FLOWRIDD SMART CITY LIK LIMITED	9455869	31-07-2024 03-07-2024	Integrated Commissioning	Learning Disability Services Bolam Lake	306419	167002 140004	Equipment Maintenance		Expense Expense
Northumberland County Council Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED FLOWBIRD SMART CITY UK LIMITED	9275530 9275530	03-07-2024	Neighbourhood Services Neighbourhood Services	Plessey Woods	203210 203220	140004	Equipment Maintenance Equipment Maintenance		Expense
Northumberland County Council Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED FLOWBIRD SMART CITY UK LIMITED	9275530	03-07-2024	Neighbourhood Services Neighbourhood Services	Druridge	203220	140004	Equipment Maintenance Equipment Maintenance		Expense Expense
Northumberland County Council Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED FLOWBIRD SMART CITY UK LIMITED	92/5530	12-07-2024	Neighbourhood Services Neighbourhood Services	Plessey Woods	203230	140004	Equipment Maintenance Equipment Maintenance		Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED	9380421	17-07-2024	Infrastructure	Parking Operational	207400	144025	Professional Services		Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED	9397304	19-07-2024	Infrastructure	Parking Operational	207400	144025	Professional Services Professional Services		Expense
Northumberland County Council	FORD AND SLATER LIMITED	9314320	05-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FORD AND SLATER LIMITED	9380799	12-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	FORD AND SLATER LIMITED	9380799	12-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	FORD AND SLATER LIMITED	9442489	26-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	284.57	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9442489	26-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	288.63	Expense
Northumberland County Council	FORD CABS	9424349	01-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,137.50	Expense
Northumberland County Council	FORD CABS	9424396	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	FORD CABS	9424495	09-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,998.00	Expense
Northumberland County Council	FORGET ME NOT FUNERAL SERVICE LIMITED	9442940	31-07-2024	Community Services	Business Support team	249410	144019	Cremation and Burial Fees	1,106.00	Expense
Northumberland County Council	FORGET ME NOT FUNERAL SERVICE LIMITED	9442961	31-07-2024	Community Services	Business Support team	249410	144019	Cremation and Burial Fees	1,106.00	Expense
Northumberland County Council	FORGET ME NOT FUNERAL SERVICE LIMITED	9442970	31-07-2024	Community Services	Business Support team	249410	144019	Cremation and Burial Fees	1,106.00	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9442651	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9442652	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,336.48	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9442653	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,746.08	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9442654 9442655	16-07-2024 16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	3,077.14	
Northumberland County Council Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD FORGET ME NOT HOMECARE SERVICES LTD	9442656	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,329.44 1,208.24	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9442657	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	841.60	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9442658	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,329.44	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9442659	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,017.48	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9442660	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,615.04	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9442661	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,472.24	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9442662	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,373.28	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9444746	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,182.92	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9450092	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	FORGET ME NOT RESIDENTS ASSOCIATION	9420533	01-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	1,611.50	Expense
Northumberland County Council	FORUM FAMILY PRACTICE	9425130	03-07-2024	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions		Expense
Northumberland County Council	FORUM FAMILY PRACTICE	9461416	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	1,673.00	
Northumberland County Council	FORUM FAMILY PRACTICE	9464445	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	FORUM FAMILY PRACTICE	9464428	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	FOUNDATIONS INDEPENDENT LIVING TRUST LIMITED	300003028717543	26-07-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	9441506	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,401.72	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	9441507 9441508	16-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167007 167007	Residential Care Residential Care	3,401.72 3,401.72	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	9441509	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,401.72	
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9456044	25-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9456036	25-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9456024	25-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9456030	25-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9456033	25-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9456017	25-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9456025	25-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9456038	25-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9456029 9456071	25-07-2024 25-07-2024	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD) FRANK FLANNIGAN (DEPOTHIRE LTD)	9456023	25-07-2024	Neighbourhood Services Neighbourhood Services	Alnwick Lionneart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9456007	25-07-2024	Neighbourhood Services Neighbourhood Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9459847	26-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	9459852	26-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9425155	03-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9425645	04-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	770.83	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9426498	04-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9430656	08-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9439119	12-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
M 4 1 1 1 C C C C	ED ANIZO ESTE ES CORRES OCCUPA		15-07-2024	Stronger Communities	Social Fund	126021 126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9440906		Ctuon con C:ti-		1 /DU/1			63/50	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9443358	17-07-2024	Stronger Communities	Social Fund		140009	Furniture - not attached to buildings		Evnence
Northumberland County Council Northumberland County Council	FRANKS THE FLOORING STORE FRANKS THE FLOORING STORE	9443358 9453363	17-07-2024 23-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	269.17	Expense Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9443358	17-07-2024	Stronger Communities Stronger Communities Adults Social Care OT, Equipment				č	269.17	Expense
Northumberland County Council Northumberland County Council Northumberland County Council	FRANKS THE FLOORING STORE FRANKS THE FLOORING STORE FRANKS THE FLOORING STORE	9443358 9453363 9453345	17-07-2024 23-07-2024 23-07-2024	Stronger Communities Stronger Communities Adults Social Care OT, Equipment and Adaptations Adults Social Care OT, Equipment	Social Fund Social Fund	126021 126021	140009 140009	Furniture - not attached to buildings Furniture - not attached to buildings	269.17 833.33 1,840.62	Expense
Northumberland County Council	FRANKS THE FLOORING STORE FRANKS THE FLOORING STORE FRANKS THE FLOORING STORE FRONTIER THERAPEUTICS LIMITED FRONTIER THERAPEUTICS LIMITED	9443358 9453363 9453345 9417612 9417612	17-07-2024 23-07-2024 23-07-2024 23-07-2024 26-07-2024	Stronger Communities Stronger Communities Adults Social Care OT, Equipment and Adaptations Adults Social Care OT, Equipment and Adaptations	Social Fund Social Fund Joint Equipment Loan Service (Jels) Joint Equipment Loan Service (Jels)	126021 126021 300222 300222	140009 140009 140002 140004	Furniture - not attached to buildings Furniture - not attached to buildings Specialist Equipment for Service Provision Equipment Maintenance	269.17 833.33 1,840.62 45.00	Expense Expense
Northumberland County Council	FRANKS THE FLOORING STORE FRANKS THE FLOORING STORE FRANKS THE FLOORING STORE FRONTIER THERAPEUTICS LIMITED FRONTIER THERAPEUTICS LIMITED FUCHS LUBRICANTS (UK) PLC	9443358 9453363 9453345 9417612 9417612 9380803	17-07-2024 23-07-2024 23-07-2024 26-07-2024 26-07-2024 10-07-2024	Stronger Communities Stronger Communities Adults Social Care OT, Equipment and Adaptations Adults Social Care OT, Equipment and Adaptations Neighbourhood Services	Social Fund Social Fund Joint Equipment Loan Service (Jels) Joint Equipment Loan Service (Jels) Stakeford Workshop	126021 126021 300222 300222 205220	140009 140009 140002 140004 130001	Furniture - not attached to buildings Furniture - not attached to buildings Specialist Equipment for Service Provision Equipment Maintenance Vehicle Repairs and maintenance	269.17 833.33 1,840.62 45.00 284.40	Expense Expense Expense
Northumberland County Council	FRANKS THE FLOORING STORE FRANKS THE FLOORING STORE FRANKS THE FLOORING STORE FRONTIER THERAPEUTICS LIMITED FRONTIER THERAPEUTICS LIMITED	9443358 9453363 9453345 9417612 9417612	17-07-2024 23-07-2024 23-07-2024 23-07-2024 26-07-2024	Stronger Communities Stronger Communities Adults Social Care OT, Equipment and Adaptations Adults Social Care OT, Equipment and Adaptations	Social Fund Social Fund Joint Equipment Loan Service (Jels) Joint Equipment Loan Service (Jels)	126021 126021 300222 300222	140009 140009 140002 140004	Furniture - not attached to buildings Furniture - not attached to buildings Specialist Equipment for Service Provision Equipment Maintenance	269.17 833.33 1,840.62 45.00 284.40 477.65	Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	12001	Description	Tax (£)
Northumberland County Council	FUEL CARD SERVICES LIMITED	9398357	12-07-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,426.89 Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9398358	12-07-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	401.92 Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9423822	19-07-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	513.90 Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9423823	19-07-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,992.28 Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9429716	26-07-2024	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,061.84 Expense
Northumberland County Council	FUEL PROOF LIMITED	9426319	03-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,870.27 Expense
Northumberland County Council	FULL CIRCLE FOOD PROJECT	9345343	12-07-2024	Northumberland Communities Together	Household Support Fund	306635	165000	Grants to Voluntary Bodies	6,361.00 Expense
Northumberland County Council	FURNITURE 4 U	9430832	08-07-2024	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	1,535.00 Expense
Northumberland County Council	FURNITURE 4 U	9435826	10-07-2024	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	1,435.00 Expense
Northumberland County Council	FURNITURE 4 U	9438212	11-07-2024	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	815.00 Expense
Northumberland County Council	FURNITURE 4 U	9441111	15-07-2024	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	1,535.00 Expense
Northumberland County Council	FURNITURE 4 U	9453320	23-07-2024	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	470.00 Expense
Northumberland County Council	FURNITURE 4 U	9453334	25-07-2024	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	5.340.00 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9420531	02-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	549.42 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9420438	02-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	277.18 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9420565	02-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	566.00 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9420498	02-07-2024	Stronger Communities Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	287.87 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9420117	02-07-2024	Stronger Communities Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	292.56 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9420117	02-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	272.36 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9420120	02-07-2024	Stronger Communities Stronger Communities	Social Fund Social Fund	126021	140009	Furniture - not attached to buildings Furniture - not attached to buildings	549.42 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9420097	02-07-2024	Stronger Communities Stronger Communities	Social Fund Social Fund	126021	140009	Furniture - not attached to buildings Furniture - not attached to buildings	287.87 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED	9421396	16-07-2024	Stronger Communities Stronger Communities	Social Fund Social Fund	126021	140009	Furniture - not attached to buildings Furniture - not attached to buildings	549.42 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9429064	16-07-2024	2	Social Fund Social Fund	126021	140009	Furniture - not attached to buildings Furniture - not attached to buildings	837.29 Expense
,	FURNITURE RESOURCE CENTRE LIMITED	9429771	16-07-2024	Stronger Communities	Social Fund Social Fund	126021	140009	E	287.87 Expense
Northumberland County Council Northumberland County Council		9429771	16-07-2024	Stronger Communities Stronger Communities	Social Fund Social Fund	126021	140009	Furniture - not attached to buildings Furniture - not attached to buildings	513.89 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED FURNITURE RESOURCE CENTRE LIMITED		16-07-2024	č			140009	Furniture - not attached to buildings Furniture - not attached to buildings	
		9429762		Stronger Communities	Social Fund	126021			658.03 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9429764	16-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	930.57 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9431335	16-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	272.24 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9439178	16-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	549.42 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9439179	16-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	560.11 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9445033	18-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	785.93 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9445043	18-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	272.24 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9450584	22-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	647.34 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9458858	26-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	370.16 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9458750	26-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	706.57 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9459147	26-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	837.29 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9459127	26-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	549.42 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9460049	26-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	549.42 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9460506	30-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	549.42 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9460507	30-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	785.93 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9460495	30-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	935.21 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9442993	31-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	837.29 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9463326	31-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	547.89 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9463327	31-07-2024	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	549.42 Expense
Northumberland County Council	G A JEWITT	9424725	02-07-2024	Highways	A69	200550	144030	Hired Services	1,025.60 Expense
Northumberland County Council	G A JEWITT	9424725	02-07-2024	Highways	A69	200550	144030	Hired Services	1,538.40 Expense
Northumberland County Council	G A JEWITT	9424702	03-07-2024	Highways	A69	200550	144030	Hired Services	641.20 Expense
Northumberland County Council	G A JEWITT	9424702	03-07-2024	Highways	A69	200550	144030	Hired Services	1,648.80 Expense
Northumberland County Council	G AND E CIVILS LIMITED	9354070	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,995.00 Asset
Northumberland County Council	G AND E CIVILS LIMITED	9354058	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,600.00 Asset
Northumberland County Council	G AND R TAXIS	9431341	08-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,800.00 Expense
Northumberland County Council	G BALSDON G B TRAVEL	9420884	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,990.00 Expense
Northumberland County Council	G BALSDON G B TRAVEL	9420749	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,900.00 Expense
Northumberland County Council	G BALSDON G B TRAVEL	9420811	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,800.00 Expense
•				Resources	•			•	_
Northumberland County Council	G BALSDON G B TRAVEL	9463363	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,850.00 Expense
Northumberland County Council	G BALSDON G B TRAVEL	9463484	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,925.00 Expense
Northumberland County Council	G BALSDON G B TRAVEL	9463483	31-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,150.00 Expense
Northumberland County Council	G J MILBURN	9421776	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,416.00 Expense
				Resources					

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£) Type
Northumberland County Council	G J MILBURN	9421670	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,000.00 Expense
Northumberland County Council	G J MILBURN	9421724	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,122.40 Expense
Northumberland County Council	G J MILBURN	9421671	03-07-2024	Resources Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,880.00 Expense
Northumberland County Council	G J MILBURN	9421775	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,760.00 Expense
Northumberland County Council	G J MILBURN	9421748	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,824.00 Expense
Northumberland County Council	G J MILBURN	9421697	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,300.00 Expense
Northumberland County Council	G J MILBURN	9421698	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,421.60 Expense
Northumberland County Council	G J MILBURN	9421779	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,214.40 Expense
Northumberland County Council	G J MILBURN	9421723	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,480.00 Expense
Northumberland County Council	G J MILBURN	9421750	15-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,072.00 Expense
Northumberland County Council	G J MILBURN	9421750	15-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	380.00 Expense
Northumberland County Council	G J MILBURN	9460186	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,316.20 Expense
Northumberland County Council	G J MILBURN	9460162	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,610.00 Expense
Northumberland County Council	G J MILBURN	9460163	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	910.80 Expense
Northumberland County Council	G J MILBURN	9460187	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,475.00 Expense
Northumberland County Council	G J MILBURN	9460171	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,118.00 Expense
Northumberland County Council	G J MILBURN	9460170	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,054.00 Expense
Northumberland County Council	G J MILBURN	9460164	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,820.00 Expense
Northumberland County Council	G J MILBURN	9460180	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,160.00 Expense
Northumberland County Council	G J MILBURN	9460177	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,341.80 Expense
Northumberland County Council	G J MILBURN	9460178	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,000.00 Expense
Northumberland County Council	G J MILBURN	9460179	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,280.00 Expense
Northumberland County Council	G J MILBURN	9460172	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,812.00 Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	9444872	17-07-2024	FM - Running Costs	Dene Park House - Running Costs	295097	118000	Building cleaning	792.02 Expense
Northumberland County Council	G YOULL AND SON	9462478	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	120.00 Asset
Northumberland County Council	G YOULL AND SON	9462478	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	820.00 Asset
Northumberland County Council Northumberland County Council	G YOULL AND SON G4S CASH SOLUTIONS (UK) LTD	9462478 9426731	30-07-2024 26-07-2024	Total Cost Centre Finance and Procurement	Fixed Asset Account Income Management & Cashiers	990120 125013	500133 144034	CIP - land and Buildings Commissioned Services	2,145.00 Asset 578.88 Expense
Northumberland County Council	G4S SECURE SOLUTIONS (UK) LIMITED	9272330	25-07-2024	Business Support	Estates	300454	110003	Repair and Maintenance	592.47 Expense
Northumberland County Council	G4S SECURE SOLUTIONS (UK) LIMITED	9389391	31-07-2024	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	519.99 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9424047	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,466.41 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9424047	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,823.50 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9424047	03-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,021.82 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9424053	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,325.71 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9424044	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,767.10 Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	9424044 9424044	03-07-2024 03-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167007 167006	Residential Care Care Homes with Nursing	3,696.04 Expense 13,781.05 Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	9424044	03-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	13,781.05 Expense 10,018.19 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	9424044	03-07-2024	Integrated Commissioning	F.N.C.	306420	167006	Care Homes with Nursing Care Homes with Nursing	4,818.68 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9424045	03-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,459.48 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9424046	03-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing	627.83 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9424051	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,321.22 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9424048	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	4,012.80 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9424048	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	11,147.67 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9424048	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,728.69 Expense

Northumberland County Council Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED		Date			Centre		Description	Tax (£)	
Northumberland County Council		9424048	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,903.81	
	GAINFORD CAREHOMES LIMITED	9424048	03-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,453.60	
	GAINFORD CAREHOMES LIMITED	9424048	03-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,021.82	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9424049	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,715.89	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9424050	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	9424050 9424050	03-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167007 167006	Residential Care Care Homes with Nursing	3,839.75 1,044.61	Expense Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9435478	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9435478	10-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9435479	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9435479	10-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9435480	10-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9435481	10-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9435482	10-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	296.91	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9437212	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9440081	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,606.15	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9440082	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,421.54	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9440083	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	11,846.28	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9440083	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,553.84	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9440083	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,999.04	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9446723	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9446723	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9446725 9446725	19-07-2024 19-07-2024	Integrated Commissioning	Mental Health Services	306417 306418	167007 167006	Residential Care Care Homes with Nursing		
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	9446725	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Residential Care		Expense Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9446725	19-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED	9446725	19-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9446726	19-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	GALLIFORD TRY	300003026062656	22-07-2024	Regeneration	Energising Blyth - ECC	100048	144025	Professional Services	671,420.81	
Northumberland County Council	GALVMAC LIMITED	9432558	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,900.00	
Northumberland County Council	GALVMAC LIMITED	9438564	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,695.00	
Northumberland County Council	GALVMAC LIMITED	9438597	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,388.00	
Northumberland County Council	GALVMAC LIMITED	9438649	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,349.50	Asset
Northumberland County Council	GALVMAC LIMITED	9438537	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,042.50	Asset
Northumberland County Council	GALVMAC LIMITED	9438625	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,042.50	Asset
Northumberland County Council	GALVMAC LIMITED	9438531	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,465.00	Asset
Northumberland County Council	GALVMAC LIMITED	9438568	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,734.50	
Northumberland County Council	GALVMAC LIMITED	9440905	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,005.00	
Northumberland County Council	GALVMAC LIMITED	9440966	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,734.50	
Northumberland County Council	GALVMAC LIMITED	9446449	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	
Northumberland County Council	GALVMAC LIMITED	9446346	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,772.00	
Northumberland County Council Northumberland County Council	GALVMAC LIMITED	9450316	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	3,696.00	
Treatment of the control of the cont	GALVMAC LIMITED GALVMAC LIMITED	9446389	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171 500171		4,543.00 10,885.00	
Northumberland County Council Northumberland County Council	GALVMAC LIMITED GALVMAC LIMITED	9463364 9463680	31-07-2024 31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	3,811.50	
Northumberland County Council	GAME AND WILDLIFE CONSERVATION TRUST	300003028625261	25-07-2024	Housing and Planning	Farming in Protected Landscapes	206105	101100	Staff Training & Development	1,082.00	
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300003028023201	22-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	11,109.50	
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	9461336	29-07-2024	Digital and IT Digital and IT	Digital & IT - Technology Team Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs		Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300003029577759	30-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	6,114.03	
Northumberland County Council	GAP GROUP LTD	9420512	02-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9420512	02-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9420512	02-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9420512	02-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	64.00	Expense
Northumberland County Council	GAP GROUP LTD	9420512	02-07-2024	Highways	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9420512	02-07-2024	Highways	Rechargable Construction - North	200400	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9420512	02-07-2024	Highways	Powburn Recycling Plant	200410	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9420512	02-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	9420512	02-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	9420512	02-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	189.92	
Northumberland County Council	GAP GROUP LTD	9420512	02-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	204.24	
Northumberland County Council	GAP GROUP LTD	9420512	02-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	9420512	02-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9420512 9420512	02-07-2024	Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	587.04 158.10	
Northumberland County Council Northumberland County Council	GAP GROUP LTD	9420512	02-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	9420512	02-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	264.46	
TO STATE OF THE PROPERTY OF TH	GAI GROUI LID	9420512	02-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	GAP GROUP LTD	9424018	03-07-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	84.70 Expense
Northumberland County Council	GAP GROUP LTD	9424018	03-07-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	150.15 Expense
Northumberland County Council	GAP GROUP LTD	9424018	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	174.49 Asset
Northumberland County Council	GAP GROUP LTD	9424018	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	86.85 Asset
Northumberland County Council	GAP GROUP LTD	9424018	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,641.10 Asset
Northumberland County Council	GAP GROUP LTD	9431888	09-07-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	369.52 Expense
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	143.65 Expense
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	246.00 Expense
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	152.25 Expense
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	68.55 Expense
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Highways	Winter Services	200380	132001	Plant Hire	819.90 Expense
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Highways	Rechargable Construction - North	200400	132001	Plant Hire	275.00 Expense
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Highways	Powburn Recycling Plant	200410	132001	Plant Hire	156.55 Expense
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.13 Asset
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.35 Asset
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	212.40 Asset
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.30 Asset
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	817.80 Asset
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	328.65 Asset
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	220.18 Asset
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	79.95 Asset
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	298.77 Asset
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	43.95 Asset
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	124.10 Asset
Northumberland County Council	GAP GROUP LTD	9420436	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.27 Asset
Northumberland County Council	GAP GROUP LTD	9438589	12-07-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	98.80 Expense
Northumberland County Council	GAP GROUP LTD	9438589	12-07-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	138.15 Expense
Northumberland County Council	GAP GROUP LTD	9438589	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	189.99 Asset
Northumberland County Council	GAP GROUP LTD	9438589	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	85.65 Asset
Northumberland County Council	GAP GROUP LTD	9438589	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,573.54 Asset
Northumberland County Council	GAP GROUP LTD	9438611	12-07-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	94.80 Expense
Northumberland County Council	GAP GROUP LTD	9438611	12-07-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25 Expense
Northumberland County Council	GAP GROUP LTD	9438611	12-07-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25 Expense
Northumberland County Council	GAP GROUP LTD	9438611	12-07-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	108.65 Expense
Northumberland County Council	GAP GROUP LTD	9438611	12-07-2024	Highways	Rechargable Construction - South East	200420	132001	Plant Hire	215.45 Expense
Northumberland County Council	GAP GROUP LTD	9438611	12-07-2024	Highways	Rechargable Construction - South East	200420	132001	Plant Hire	171.00 Expense
Northumberland County Council	GAP GROUP LTD	9438611	12-07-2024	Highways	Sign Shop	200480	132001	Plant Hire	234.75 Expense
Northumberland County Council	GAP GROUP LTD	9438611	12-07-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	341.85 Expense
Northumberland County Council	GAP GROUP LTD	9438611	12-07-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	482.10 Expense
Northumberland County Council	GAP GROUP LTD	9438611	12-07-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	47.45 Expense
Northumberland County Council	GAP GROUP LTD	9438611 9438611	12-07-2024 12-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	62.40 Expense 26.20 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9438611	12-07-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service Cemetery Services South East	217290 219200	132001 132001	Plant Hire Plant Hire	15.20 Expense
Northumberland County Council	GAP GROUP LTD	9438611	12-07-2024	Waste	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire	325.80 Expense
Northumberland County Council	GAP GROUP LTD	9438611	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	621.10 Asset
Northumberland County Council	GAP GROUP LTD	9438611		Total Cost Centre Total Cost Centre			500172		368.70 Asset
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9438611	12-07-2024 12-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	500.05 Asset
Northumberland County Council	GAP GROUP LTD	9438611	12-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	2,729.60 Asset
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	94.80 Expense
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Highways	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire	81.25 Expense
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Highways	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire	81.25 Expense
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Highways	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire	96.65 Expense
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Highways	Rechargable Construction - South East	200420	132001	Plant Hire	430.64 Expense
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Highways	Rechargable Construction - South East	200420	132001	Plant Hire	171.00 Expense
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Highways	Sign Shop	200420	132001	Plant Hire	234.75 Expense
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	82.45 Expense
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	141.95 Expense
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	399.55 Expense
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	62.40 Expense
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	151000	Other Supplies and Services Expenditure	22.80 Expense
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132001	Plant Hire	26.20 Expense
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Neighbourhood Services	Cemetery Services South East	219200	132001	Plant Hire	15.20 Expense
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Waste	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire	325.80 Expense
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	607.35 Asset
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	82.25 Asset
Northumberland County Council	GAP GROUP LTD	9438578	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	92.23 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern body of Co. 2	CAD CDOUD LED	Reference	Date	T-t-1 C- + C +	Eined Accet A	Centre	500172	Description CID Plant and Franciscount	Tax (£)
Northumberland County Council Northumberland County Council	GAP GROUP LTD	9438578 9438578	12-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment	179.15 Asset 2,593.96 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9438378	12-07-2024 16-07-2024	Highways	Fixed Asset Account Maintenance - Central	200260	132001	CIP - Plant and Equipment Plant Hire	95.55 Expense
Forthumberland County Council	GAP GROUP LTD GAP GROUP LTD	9443439	16-07-2024	Highways	Maintenance - Central	200260	132001	Plant Hire	86.80 Expense
Northumberland County Council	GAP GROUP LTD	9443439	16-07-2024	Highways	Construction	200200	132001	Plant Hire	237.20 Expense
Torthumberland County Council	GAP GROUP LTD	9443439	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	82.20 Asset
Torthumberland County Council	GAP GROUP LTD	9443439	16-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	181.50 Asset
Forthumberland County Council	GAP GROUP LTD	9443439	16-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,650.20 Asset
Northumberland County Council	GAP GROUP LTD	9443070	18-07-2024	Highways	Winter Services	200380	132001	Plant Hire	355.59 Expense
Forthumberland County Council	GAP GROUP LTD	9443082	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2.178.64 Asset
Jorthumberland County Council	GAP GROUP LTD	9443078	24-07-2024	Highways	Maintenance - West	200240	132001	Plant Hire	282.41 Expense
orthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	132.20 Expense
Torthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	333.45 Expense
orthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	197.00 Expense
orthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	68.55 Expense
orthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Highways	Winter Services	200380	132001	Plant Hire	819.90 Expense
orthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Highways	Powburn Recycling Plant	200410	132001	Plant Hire	143.00 Expense
orthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Highways	Rechargable Construction - South East	200420	132001	Plant Hire	98.80 Expense
orthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	606.10 Asset
orthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	96.80 Asset
orthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	422.95 Asset
orthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	86.60 Asset
orthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	79.95 Asset
orthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	34.35 Asset
orthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,360.70 Asset
orthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	124.85 Asset
orthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.48 Asset
orthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.74 Asset
orthumberland County Council	GAP GROUP LTD	9450301	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	374.03 Asset
orthumberland County Council	GAP GROUP LTD	9443160	24-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	143.65 Expense
orthumberland County Council	GAP GROUP LTD	9443160	24-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	246.00 Expense
orthumberland County Council	GAP GROUP LTD	9443160	24-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	152.25 Expense
orthumberland County Council	GAP GROUP LTD	9443160	24-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	57.10 Expense
orthumberland County Council	GAP GROUP LTD	9443160	24-07-2024	Highways	Winter Services	200380	132001	Plant Hire	819.90 Expense
orthumberland County Council	GAP GROUP LTD	9443160	24-07-2024	Highways	Rechargable Construction - North	200400	132001	Plant Hire	275.00 Expense
orthumberland County Council	GAP GROUP LTD	9443160	24-07-2024	Highways	Powburn Recycling Plant	200410	132001	Plant Hire	168.00 Expense
orthumberland County Council	GAP GROUP LTD	9443160	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,675.00 Asset
orthumberland County Council	GAP GROUP LTD	9443160	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.30 Asset
orthumberland County Council	GAP GROUP LTD	9443160	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.35 Asset
orthumberland County Council	GAP GROUP LTD	9443160	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	152.95 Asset
orthumberland County Council	GAP GROUP LTD	9443160	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	354.10 Asset
orthumberland County Council	GAP GROUP LTD	9443160	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	59.45 Asset 333.49 Asset
orthumberland County Council	GAP GROUP LTD	9443160	24-07-2024		Fixed Asset Assourt		500171 500171	CIP - Infrastructure	
orthumberland County Council orthumberland County Council	GAP GROUP LTD	9443160	24-07-2024	Total Cost Centre	Fixed Asset Assett	990120 990120	500171	CIP - Infrastructure	845.00 Asset
	GAP GROUP LTD	9443160	24-07-2024	Total Cost Centre	Fixed Asset Account			CIP - Infrastructure	79.95 Asset
orthumberland County Council	GAP GROUP LTD GAP GROUP LTD	9443160 9443160	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	58.35 Asset 200.60 Asset
orthumberland County Council orthumberland County Council	GAP GROUP LTD GAP GROUP LTD	9443160	24-07-2024 24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	200.60 Asset 185.40 Asset
orthumberland County Council	GAP GROUP LTD GAP GROUP LTD	9443160	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	87.45 Asset
orthumberland County Council	GAP GROUP LTD GAP GROUP LTD	9443160	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	110.09 Asset
orthumberland County Council	GAP GROUP LTD	9443160	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	440.36 Asset
orthumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	155.10 Expense
orthumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	246.00 Expense
orthumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	152.25 Expense
orthumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	57.10 Expense
orthumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Highways	Winter Services	200380	132001	Plant Hire	819.90 Expense
orthumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Highways	Rechargable Construction - North	200400	132001	Plant Hire	275.00 Expense
orthumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Highways	Powburn Recycling Plant	200410	132001	Plant Hire	172.15 Expense
orthumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.35 Asset
orthumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.35 Asset
orthumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	152.95 Asset
orthumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	115.25 Asset
orthumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	46.20 Asset
orthumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	58.35 Asset
orthumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	79.95 Asset
orthumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,690.35 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GAR GROUP LED	Reference	Date	T 10 0	T' 1A . A	Centre	500171	Description	Tax (£)
Northumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.05 Asset
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9446340 9446340	24-07-2024 24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset	990120 990120	500171 500171	CIP - Infrastructure	851.80 Asset 86.60 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	186.25 Asset
Northumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	183.49 Asset
Northumberland County Council	GAP GROUP LTD	9446340	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	366.96 Asset
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	143.65 Expense
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	246.00 Expense
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	185.55 Expense
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Highways	Maintenance - North	200200	132001	Plant Hire	57.10 Expense
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Highways	Winter Services	200380	132001	Plant Hire	819.90 Expense
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Highways	Rechargable Construction - North	200400	132001	Plant Hire	55.00 Expense
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Highways	Powburn Recycling Plant	200410	132001	Plant Hire	168.00 Expense
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	71.45 Asset
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	531.33 Asset
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.35 Asset
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.95 Asset
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	127.00 Asset
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	79.95 Asset
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	222.00 Asset
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	34.35 Asset
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,738.14 Asset
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	38.88 Asset
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	610.37 Asset
Northumberland County Council	GAP GROUP LTD	9450235	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	662.70 Asset
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	94.80 Expense
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25 Expense
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25 Expense
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Highways	Maintenance - South East	200220	132001	Plant Hire	108.65 Expense
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Highways	Rechargable Construction - South East	200420	132001	Plant Hire	364.10 Expense
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Highways	Rechargable Construction - South East	200420	132001	Plant Hire	171.00 Expense
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Highways	Sign Shop	200480	132001	Plant Hire	234.75 Expense
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	331.20 Expense
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	47.45 Expense
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	482.50 Expense
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	171.70 Expense
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	151000	Other Supplies and Services Expenditure	22.80 Expense
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132001	Plant Hire	26.20 Expense
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Neighbourhood Services	Cemetery Services South East	219200	132001	Plant Hire	15.20 Expense
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Waste	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire	325.80 Expense
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	16.45 Asset
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	82.25 Asset
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	361.80 Asset
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	108.65 Asset
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	217.06 Asset
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	184.54 Asset
Northumberland County Council	GAP GROUP LTD	9460043	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	32.90 Asset
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9460043	29-07-2024 29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	417.80 Asset 2,480.25 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9460043	30-07-2024	Total Cost Centre	Fixed Asset Account Maintananae Control	990120	500172		2,480.25 Asset 67.85 Expense
		9462485 9462485	30-07-2024	Highways	Maintenance - Central Maintenance - Central	200260 200260	132001	Plant Hire	07.00
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9462485	30-07-2024	Highways Highways	Rechargeable Works - Central	200260	132001 132001	Plant Hire Plant Hire	161.60 Expense 120.14 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9462485	30-07-2024		Fixed Asset Account			CIP - Plant and Equipment	31.23 Asset
Northumberland County Council Northumberland County Council		9462485	30-07-2024	Total Cost Centre		990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	31.23 Asset 94.35 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9462485	30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500172		94.35 Asset 1,624.71 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9462485	30-07-2024	Highways	Maintenance - West	200240	132001	CIP - Plant and Equipment	1,624./1 Asset 57.25 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9461350	30-07-2024	Highways	Maintenance - West Maintenance - West	200240	132001	Plant Hire Plant Hire	74.95 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9461350	30-07-2024	Highways	Maintenance - West Maintenance - West	200240	132001	Plant Hire Plant Hire	130.05 Expense
Northumberland County Council	GAP GROUP LTD	9461330	30-07-2024	Highways	Winter Services	200240	132001	Plant Hire	965.80 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9461350	30-07-2024	Highways	A69	200550	132001	Plant Hire Plant Hire	965.80 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9461350	30-07-2024	Highways	A69 A69	200550	132001	Plant Hire Plant Hire	16.50 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9461350	30-07-2024	Highways	A69	200550	132001	Plant Hire Plant Hire	229.00 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9461350	30-07-2024	Highways	A69	200550	132001	Plant Hire Plant Hire	12.50 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9461350	30-07-2024	Highways	A69	200550	132001	Plant Hire Plant Hire	60.25 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9461350	30-07-2024	Neighbourhood Services	Public Conveniences Western	218030	140000	Equipment	48.00 Expense
Northumberland County Council	GAP GROUP LTD	9461330	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	100.95 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	9461350	30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	100.95 Asset 11.45 Asset
I MOLITIMO CHAIN COUNTY COUNCIL	GAF GROUP LID	9401330	30-07-2024	Total Cost Centre	TIACU ASSCI ACCOUNT	990120	300172	CIF - FIAIR AND EQUIPMENT	11.43 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GAP GROUP LTD	9461350	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9461350	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9461350	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9461350	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9461350	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	274.10	Asset
Northumberland County Council	GAP GROUP LTD	9461350	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	342.85	Asset
Northumberland County Council	GAP GROUP LTD	9461350	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	323.95	Asset
Northumberland County Council	GAP GROUP LTD	9461350	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	42.65	Asset
Northumberland County Council	GAP GROUP LTD	9461350	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	414.17	Asset
Northumberland County Council	GAP GROUP LTD	9461350	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	207.30	Asset
Northumberland County Council	GAP GROUP LTD	9461350	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	90.43	Asset
Northumberland County Council	GAP GROUP LTD	9461350	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	318.40	Asset
Northumberland County Council	GAP GROUP LTD	9461350	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	309.35	Asset
Northumberland County Council	GAP GROUP LTD	9463723	31-07-2024	Highways	Winter Services	200380	132001	Plant Hire	427.52	Expense
Northumberland County Council	GAP GROUP LTD	9443062	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Highways	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Highways	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Highways	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Highways	Maintenance - South East	200220	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Highways	Rechargable Construction - South East	200420	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Highways	Rechargable Construction - South East	200420	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Highways	Sign Shop	200480	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Highways	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Neighbourhood Services	Cemetery Services South East	219200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Waste	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire	325.80	Expense
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	82.25	Asset
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	350.14	
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9463304	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,971.65	
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Highways	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Highways	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Highways	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Highways	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Highways	A69	200550	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Highways	A69	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Highways	A69	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Highways	A69	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Highways	A69	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Neighbourhood Services	Public Conveniences Western	218030	140000	Equipment		Expense
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	495.00	
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,214.63	
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024 31-07-2024	Total Cost Centre	Fixed Asset Assett	990120	500172 500172	CIP - Plant and Equipment		Asset Asset
Northumberland County Council	GAP GROUP LTD	9461910		Total Cost Centre	Fixed Asset Account	990120		CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Total Cost Centre	Fixed Asset Assett	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Total Cost Centre	Fixed Asset Assett	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Total Cost Centre	Fixed Asset Assett	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	9461910	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP WASTE MANAGEMENT GARDINER ASSOCIATES TRAINING AND RESEARCH	300003025550015 9363312	10-07-2024 12-07-2024	Waste Fire and Rescue	Waste Haulage Training and Assurance	225150 030205	144030 101100	Hired Services Staff Training & Development		Expense Expense
Northumberland County Council										

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	GARDINERS NMC LIMITED	9422323	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	8,000.00 Expense
Northumberland County Council	GARDINERS NMC LIMITED	9422332	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,400.00 Expense
Northumberland County Council	GARDINERS NMC LIMITED	9422336	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,731.00 Expense
Northumberland County Council	GARDINERS NMC LIMITED	9422344	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	5,605.00 Expense
Northumberland County Council	GARDINERS NMC LIMITED	9422337	02-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,180.00 Expense
Northumberland County Council	GARDINERS NMC LIMITED	9422343	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,470.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9460219	29-07-2024	Resources Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,784.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9460220	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	331.76 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9460221	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	829.76 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9460222	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,991.28 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9460223	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,573.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9460224	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	498.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9460225	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	498.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9460226	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,494.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9460227	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,162.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9460228	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,327.76 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9460229	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	498.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9460230	29-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,991.64 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9460231	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	995.28 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9460232	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	829.76 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9460233	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	331.76 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9460234	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,494.00 Expense
Northumberland County Council	GBM PRODUCTS LIMITED	9430297	29-07-2024	Waste	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	265.00 Expense
Northumberland County Council	GEM TRAVEL	9424775	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,102.60 Expense
Northumberland County Council	GEM TRAVEL	9424771	02-07-2024	Resources Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,029.40 Expense
Northumberland County Council	GENTOO GROUP LTD	9386729	17-07-2024	Housing and Planning	Non HRA - Towergate	128153	113000	Rents and Leases	21.174.92 Expense
Northumberland County Council	GENTOO GROOT ETD GEORDIES SIGNS LIMITED	9429009	10-07-2024	Strategy and Communications	Communications	107001	144051	Advertising / Publicity	9,800.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	9423404	01-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,991.50 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	9423390	01-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	600.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	9423427	01-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,240.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	9453336	30-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,640.50 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	9453341	30-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	450.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	9453346	30-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,680.00 Expense
·				Resources	•				-
Northumberland County Council	GEZE UK LTD	9426823	04-07-2024	R&M School SLA Services	Property SLA Recharges - Hexham Priory Academy	128071	110001	Building Maintenance - Structural - Unplanned	390.00 Expense
Northumberland County Council	GEZE UK LTD	9434474	10-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	110001	Building Maintenance - Structural - Unplanned	422.50 Expense
Northumberland County Council	GEZE UK LTD	9434475	10-07-2024	R&M School SLA Services	Property SLA Charges - Highfield Middle Academy	128074	110001	Building Maintenance - Structural - Unplanned	424.28 Expense
Northumberland County Council	GEZE UK LTD	9437406	11-07-2024	FM - Running Costs	Bedlington Family Hub - Running Costs	295203	110001	Building Maintenance - Structural - Unplanned	2,074.80 Expense
Northumberland County Council	GEZE UK LTD	9443559	16-07-2024	Highways	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	5,705.77 Expense
Northumberland County Council	GEZE UK LTD	9443560	16-07-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	1,241.48 Expense
Northumberland County Council	GEZE UK LTD	9443561	16-07-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	110001	Building Maintenance - Structural - Unplanned	441.50 Expense
Northumberland County Council	GEZE UK LTD	9454049	23-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	110001	Building Maintenance - Structural - Unplanned	1,861.71 Expense
Northumberland County Council	GEZE UK LTD	9454051	23-07-2024	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	290.00 Expense
Northumberland County Council	GFA GASTECH LTD	9335489	05-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	713.87 Expense
Northumberland County Council	GFA GASTECH LTD	9370305	05-07-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	450.57 Expense
Northumberland County Council	GFA GASTECH LTD	9389416	11-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	406.54 Expense
Northumberland County Council	GFA GASTECH LTD	9424260	18-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	564.00 Expense
Northumberland County Council	GFA GASTECH LTD	9429194	24-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,198.00 Expense
Northumberland County Council	GFA GASTECH LTD	9429195	24-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	743.40 Expense
Northumberland County Council	GFA GASTECH LTD	9431008	26-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	851.20 Expense
Northumberland County Council	GFA GASTECH LTD	9434473	26-07-2024	Children, Young People and Families	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,716.50 Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	9421059	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,202.24 Asset
Northumberiand County Council									
Northumberland County Council	GILBERT BIRDSALL LIMITED	9421111	01-07-2024 16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,465.04 Asset 676.66 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	GILBERT BIRDSALL LIMITED	9443438	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,439.60	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9458303	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.46	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9458279	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,395.95	
Northumberland County Council	GILBERT BIRDSALL LIMITED	9458280	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,026.21	
Northumberland County Council	GILBERT BIRDSALL LIMITED	9460203	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.00	
Northumberland County Council	GILBERT BIRDSALL LIMITED	9460203	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00	
Northumberland County Council	GILBERT BIRDSALL LIMITED	9460203	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	GILBERT BIRDSALL LIMITED	9460203	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9460203	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	63.69	
Northumberland County Council	GILBERT BIRDSALL LIMITED	9460203	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	63.69	
Northumberland County Council	GILBERT BIRDSALL LIMITED	9460203	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.00	
Northumberland County Council	GILBERT BIRDSALL LIMITED	9460203	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.50	
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED	9460203 9460203	30-07-2024 30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	518.00 222.00	
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	9459132	30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	593.82	
3			26-07-2024			306635	141003	School Meals		Expense
Northumberland County Council	GILBERT WARD ACADEMY	9430666		Northumberland Communities Together	Household Support Fund					•
Northumberland County Council	GILBERT WARD ACADEMY	300003030022008	31-07-2024	School Organisation and Resources	SEN - additional funding - schools	014019	196001	Internal Recharges - Debits	70,000.00	
Northumberland County Council	GILBERT WARD ACADEMY	300003030022027	31-07-2024	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	35,680.00	
Northumberland County Council	GILBERT WARD ACADEMY	300003030022035	31-07-2024	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	47,600.00	
Northumberland County Council	GILBERT WARD ACADEMY	300003030022014	31-07-2024	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	52,800.00	
Northumberland County Council	GILES ENGINEERING SERVICES	9424493	26-07-2024	Infrastructure	Highways Network Management	202100	140000	Equipment		Expense
Northumberland County Council	GILES ENGINEERING SERVICES	9424493	26-07-2024	Infrastructure	Highways Network Management	202100	140000	Equipment		Expense
Northumberland County Council	GILES ENGINEERING SERVICES	9424493	26-07-2024	Infrastructure	Highways Network Management	202100	140000	Equipment		Expense
Northumberland County Council	GILES ENGINEERING SERVICES	9424493	26-07-2024	Infrastructure	Highways Network Management	202100	140000	Equipment	1,632.00	
Northumberland County Council	GILES ENGINEERING SERVICES	9424493	26-07-2024	Infrastructure	Highways Network Management	202100	140000	Equipment		Expense
Northumberland County Council	GILLINGHAM COACHES	9425128	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,100.00	_
Northumberland County Council	GILLINGHAM COACHES	9459012	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GILMORES DIRECT	9423446	01-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	GLEEDS COST MANAGEMENT LIMITED	300003022718634	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,950.00	Asset
Northumberland County Council	GLEEDS COST MANAGEMENT LIMITED	300003026062636	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,950.00	Asset
Northumberland County Council	GLEN VALLEY TOURS LTD	9424519	01-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	254.12	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424388	01-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	950.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424426	01-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	17,560.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424426	01-07-2024	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-3,057.40	Revenue
Northumberland County Council	GLEN VALLEY TOURS LTD	9424518	01-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	4,345.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424518	01-07-2024	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-531.40	Revenue
Northumberland County Council	GLEN VALLEY TOURS LTD	9424479	02-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	8,550.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424479	02-07-2024	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income		
Northumberland County Council	GLEN VALLEY TOURS LTD	9424336	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,000.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424387	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,000.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424384	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,080.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424478	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	8,550.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424431	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,080.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424383	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,940.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424480	03-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,850.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424334	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	6,080.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424430	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	5,000.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424385	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	8,550.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424333	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	5,000.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424335	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	6,080.00	Expense
			1	Resources	1		1	Í		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	GLEN VALLEY TOURS LTD	9424382	03-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	7,980.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424481	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	8,075.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424332	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	6,080.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424428	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	7,980.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424427	09-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	7,000.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9424429	09-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	5,000.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9430836	12-07-2024	Resources Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	545.20 Expense
Northumberland County Council	GLENDALE AGRICULTURAL SOCIETY	300003020742414	19-07-2024	Infrastructure	Members Local Improvement Revenue Exemptions	202108	166000	Other Contributions	2,000.00 Expense
Northumberland County Council	GLENDALE GATEWAY TRUST	9423560	02-07-2024	Libraries	Wooler County Library	252060	113000	Rents and Leases	3,325.27 Expense
Northumberland County Council	GLENDALE GATEWAY TRUST	9423961	03-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	1,125.00 Expense
Northumberland County Council	GM TRAINING	9363336	04-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,520.00 Expense
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300003027942714	24-07-2024	Finance and Procurement	Payroll	125011	320081	Fees and Charges - General	-70.99 Revenue
Northumberland County Council	GO GATESHEAD LTD	9454439	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	7,853.58 Expense
Northumberland County Council	GO GATESHEAD LTD	9454439	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,159.60 Expense
Northumberland County Council	GO GATESHEAD LTD	9454440	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,007.76 Expense
Northumberland County Council	GO GATESHEAD LTD	9454440	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	8,772.89 Expense
Northumberland County Council	GO GATESHEAD LTD	9454430	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,469.86 Expense
Northumberland County Council	GO GATESHEAD LTD	9454430	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	710.60 Expense
Northumberland County Council	GO GATESHEAD LTD	9454416	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	16,052.16 Expense
Northumberland County Council	GO GATESHEAD LTD	9454416	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,071.48 Expense
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD	9454416 9454445	31-07-2024 31-07-2024	Infrastructure Infrastructure	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes	2,485.08 Expense 691.40 Expense
Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	9454445	31-07-2024	Infrastructure	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	8,490.91 Expense
Northumberland County Council	GO GATESHEAD LTD	9454415	31-07-2024	Infrastructure	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	9,687.14 Expense
Northumberland County Council	GO GATESHEAD LTD	9454415	31-07-2024	Infrastructure	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	1,265.80 Expense
Northumberland County Council	GO GATESHEAD LTD	9454438	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,768.40 Expense
Northumberland County Council	GO GATESHEAD LTD	9454438	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	859.72 Expense
Northumberland County Council	GO GATESHEAD LTD	9454438	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,133.12 Expense
Northumberland County Council	GO GATESHEAD LTD	9454424	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	12,684.96 Expense
Northumberland County Council	GO GATESHEAD LTD	9454424	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,642.56 Expense
Northumberland County Council	GO GATESHEAD LTD	9454437	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,424.82 Expense
Northumberland County Council	GO GATESHEAD LTD	9454437	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	8,223.00 Expense
Northumberland County Council	GO GATESHEAD LTD	9454436	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	917.24 Expense
Northumberland County Council	GO GATESHEAD LTD	9454436	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	6,172.51 Expense
Northumberland County Council	GO GATESHEAD LTD	9454436	31-07-2024 03-07-2024	Infrastructure	Supported Bus Services	204160 240010	136002	Support - rural bus routes	526.68 Expense 2,769.80 Expense
Northumberland County Council Northumberland County Council	GORDON HALLIDAY GORDON HALLIDAY	9293374 9423393	31-07-2024	Housing and Planning Housing and Planning	Strategic & Urban Development Management Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff Temporary / Agency Staff	3,249.00 Expense
Northumberland County Council	GORGEMEAD LTD	9432798	09-07-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	1,430.65 Expense
Northumberland County Council	GOVNET COMMUNICATIONS	9431332	25-07-2024	Fire and Public Protection	Management	231550	101100	Staff Training & Development	345.00 Expense
Northumberland County Council	GRAHAM	9283785	04-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,500.00 Asset
Northumberland County Council	GRAHAM	9283785	04-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,086.19 Asset
Northumberland County Council	GRAHAM	9335449	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	64.63 Asset
Northumberland County Council	GRAHAM	9335449	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	142.46 Asset
Northumberland County Council	GRAHAM	9335449	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	943.25 Asset
Northumberland County Council	GRAHAM	9335449	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	360.22 Asset
Northumberland County Council	GRAHAM	9335449	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	209.05 Asset
Northumberland County Council	GRAHAM	9386832	12-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	78.02 Asset
Northumberland County Council	GRAHAM	9386832	12-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	58.82 Asset
Northumberland County Council Northumberland County Council	GRAHAM	9386832	12-07-2024 26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	942.21 Asset 213.69 Asset
Northumberland County Council Northumberland County Council	GRAHAM GRAHAM	9430951 9430951	26-07-2024 26-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	213.69 Asset 318.00 Asset
Northumberland County Council	GRAHAM MINTO	9461846	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1.701.15 Expense
Northumberland County Council	GRAHAM MINTO	9461846	31-07-2024	Integrated Commissioning	Learning Disability Services	306417	167007	Residential Care	1,360.92 Expense
Northumberland County Council	GRANGE DAY CENTRE	9451641	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	330.88 Expense
Northumberland County Council	GRANGE DAY CENTRE	9451641	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	330.88 Expense
Northumberland County Council	GRANGE DAY CENTRE	9451641	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	330.88 Expense
Northumberland County Council	GRANGE LEA LTD	9426586	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,267.36 Expense
Northumberland County Council	GRANGE LEA LTD	9426586	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,759.82 Expense
Northumberland County Council	GRANGE VILLA KENNELS	9424742	03-07-2024	Public Protection	Animal Welfare	235200	144020	Vets and Kennel Fees	1,280.00 Expense
Northumberland County Council	GRANGE VILLA KENNELS	9443089	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	1,302.00 Expense
Northumberland County Council	GRANGE VILLA KENNELS	9443090	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	976.50 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	9455331	23-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,200.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	9455341	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,100.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9426810	04-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	712.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9426812	04-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9426813	04-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED GREEN ZONE SURVEYS (UK) LIMITED	9426814 9426815	04-07-2024 04-07-2024	R&M School SLA Services R&M School SLA Services	Schools SLA Statutory Maintenance Property SLA Charges - Ponteland Middle Academy	128050 128062	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	350.00 Expense 350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9426816	04-07-2024	FM - Running Costs	Cleasewell Hill Centre, Guidepost	295086	110000	Building Maintenance - Structural - Planned	270.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9426817	04-07-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9446808	19-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9446809	19-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9446810	19-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9446811	19-07-2024	R&M School SLA Services	Property SLA Charges - Harbottle First School	128065	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9446812	19-07-2024	R&M School SLA Services	Property SLA Charges - Dr Tomlinson Middle School		110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED GREEN ZONE SURVEYS (UK) LIMITED	9446813 9446814	19-07-2024 19-07-2024	R&M School SLA Services R&M School SLA Services	Property SLA Charges - Highfield Middle Academy Property SLA Charges - St Aidans Primary	128074 128089	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	350.00 Expense 350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9446815	19-07-2024	Integrated Services	Property SLA Charges - St Addans Primary Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9446802	19-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9446803	19-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9446804	19-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9446805	19-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9446806	19-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9446807	19-07-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9459013	26-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9459014	26-07-2024 26-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050 128050	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED GREEN ZONE SURVEYS (UK) LIMITED	9459015 9459016	26-07-2024	R&M School SLA Services R&M School SLA Services	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	350.00 Expense 350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9459017	26-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9459018	26-07-2024	R&M School SLA Services	Property SLA Charges - St Cuthberts, Berwick	128087	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9459019	26-07-2024	R&M School SLA Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9459020	26-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9459021	26-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9459022	26-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9459023	26-07-2024	Neighbourhood Services	Druridge	203230	110000	Building Maintenance - Structural - Planned	350.00 Expense
Northumberland County Council Northumberland County Council	GREENS SCAFFOLDING SERVICES LTD GREYSTOKE SURGERY	9459948 9461417	26-07-2024 30-07-2024	Housing Revenue Account Public Health and Inequalities	Heating Installations Health Checks	550200 035179	140017 144034	Consumable Materials Commissioned Services	450.00 Expense 350.00 Expense
Northumberland County Council	GREYSTOKE SURGERY	9464429	31-07-2024	Public Health Main Grant Funding	GPS GPS	035179	144034	Commissioned Services Commissioned Services	426.00 Expense
Northumberland County Council	GROUNDS MAINTENANCE SPECIALISTS LIMITED	9441413	16-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,100.00 Expense
Northumberland County Council	GROUNDWORKS SERVICES DURHAM LIMITED	9432524	17-07-2024	Asset Management	Accommodation Moves	128019	110003	Repair and Maintenance	22,028.08 Expense
Northumberland County Council	GROVE CARE LIMITED	9424033	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,928.57 Expense
Northumberland County Council	GROVE CARE LIMITED	9424034	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,092.86 Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	9461415	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	749.00 Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	9426410	04-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	6,757.12 Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	9451350 9463360	22-07-2024 31-07-2024	School Organisation and Resources School Organisation and Resources	Inclusion Independent Special Schools	014005 017009	166004 144025	Fees and Expenses Professional Services	25,655.94 Expense 4,434.36 Expense
Northumberland County Council Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED GUSTHARTS LTD	300003014116749	03-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	1,723.50 Expense
Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	9424236	03-07-2024	Housing Revenue Account	Housing Voids	550135	140007	Consumable Materials	574.87 Expense
Northumberland County Council	GUSTHARTS LTD	9423990	03-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	-1,723.50 Expense
Northumberland County Council	GUSTHARTS LTD	9424013	03-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	1,723.50 Expense
Northumberland County Council	GUSTHARTS LTD	9430107	08-07-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140003	Tools	495.13 Expense
Northumberland County Council	GUSTHARTS LTD	9431672	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,011.76 Asset
Northumberland County Council	GUSTHARTS LTD	9444927	18-07-2024	Neighbourhood Services	Ashington NEAT Core Service	217270	140000	Equipment	890.83 Expense
Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	9444920	18-07-2024 18-07-2024	Neighbourhood Services	Woodland Management	203150	140003 140003	Tools	972.66 Expense 489.34 Expense
Northumberland County Council Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	9444921 9450373	25-07-2024 25-07-2024	Neighbourhood Services Total Cost Centre	Countryside Access Fixed Asset Account	203170 990120	140003 500171	Tools CIP - Infrastructure	489.34 Expense 506.45 Asset
Northumberland County Council	GUSTHARTS LTD GUSTHARTS LTD	9456400	30-07-2024	Neighbourhood Services	Woodland Management	203150	142001	Protective Clothing	265.46 Expense
Northumberland County Council	GVFM LIMITED	9358781	08-07-2024	Neighbourhood Services	Markets - Morpeth	221120	144030	Hired Services	646.56 Expense
Northumberland County Council	H AND M HEALTH AND MOBILITY	9273502	04-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	3,794.80 Expense
Northumberland County Council	H AND M HEALTH AND MOBILITY	9424450	31-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	3,794.80 Expense
Northumberland County Council	H F TRUST LTD	9426766	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	838.32 Expense
Northumberland County Council	H F TRUST LTD	9426767	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	838.32 Expense
Northumberland County Council	H F TRUST LTD	9445166 9445167	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	718.56 Expense
N 4 1 1 1C + C "		L U/L/15 L67/	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	718.56 Expense
Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	9450058	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,884.32 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	H F TRUST LTD	9450059	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,163.44 E	Expense
Northumberland County Council	H F TRUST LTD	9450052	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	479.04 E	Expense
Northumberland County Council	H F TRUST LTD	9450047	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,276.00 E	
Northumberland County Council	H F TRUST LTD	9450070	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,866.92 E	
Northumberland County Council	H F TRUST LTD	9450068	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,063.52 E	
Northumberland County Council	H F TRUST LTD	9450048	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,326.32 E	
Northumberland County Council	H F TRUST LTD	9450060	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,436.48 E	
Northumberland County Council	H F TRUST LTD	9450049	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,326.32 E	
Northumberland County Council	H F TRUST LTD	9450066	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	9450069	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,125.12 E	
Northumberland County Council	H F TRUST LTD	9450067	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	,	Expense
Northumberland County Council	H F TRUST LTD	9450056	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,743.64 E	
Northumberland County Council	H F TRUST LTD	9450057	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,690.60 E	
Northumberland County Council	H F TRUST LTD	9450051	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,220.24 E	
Northumberland County Council	H F TRUST LTD	9450061	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,933.20 E	
Northumberland County Council	H F TRUST LTD	9450053	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	958.08 E	
Northumberland County Council	H F TRUST LTD	9450054	19-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	442.80 E	
Northumberland County Council	H F TRUST LTD	9450055	19-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	9450050	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,716.16 E	
Northumberland County Council	H F TRUST LTD	9451659	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,142.48 E	
Northumberland County Council	H F TRUST LTD	9451654	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,969.40 E	
Northumberland County Council	H F TRUST LTD	9451657	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	9451660	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	9451655	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	9451656	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	9451662	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	- ,	Expense
Northumberland County Council	H F TRUST LTD	9451658	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	-, -: -	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9288749	03-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	400.00 E	
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9352419	08-07-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	300.00 E	
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9352446	08-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	900.00 E	
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9395294	16-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,200.00 E	1
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9414565	17-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	350.00 E	∃xpense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9421603	17-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9421605	18-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9424241	22-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	300.00 E	
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9424240	22-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	350.00 E	
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9437286	26-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9437368	30-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	HADDINGTON CARE HOME	9441511	16-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-,	Expense
Northumberland County Council	HADDINGTON CARE HOME	9441512	16-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7	Expense
Northumberland County Council	HADDINGTON CARE HOME	9441513	16-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HADDINGTON CARE HOME	9441514	16-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	.,	Expense
Northumberland County Council	HADDINGTON CARE HOME	9441515	16-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	.,	Expense
Northumberland County Council	HADRIAN HEALTHCARE LTD	9463731	31-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,360.23 E	
Northumberland County Council	HADRIAN HEALTHCARE LTD	9463732	31-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-7,911.77 E	
Northumberland County Council	HADRIAN HEALTHCARE LTD	9463732	31-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-395.59 E	
Northumberland County Council	HADRIAN HEALTHCARE LTD	9463733	31-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,528.98 E	
Northumberland County Council	HADRIAN HEALTHCARE LTD	9463734	31-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,391.03 E	
Northumberland County Council	HADRIAN HIRE	9423407	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,360.00 E	•
Northumberland County Council	HADRIAN MINI BUSES LIMITED	9429383	04-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,530.00 E	Expense
Northumberland County Council	HADRIAN MINI BUSES LIMITED	9463384	31-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,909.50 E	Expense
Northumberland County Council	HADSTON HOUSE YOUTH AND COMMUNITY PROJECTS LIMITED	300003026049893	11-07-2024	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts	20,000.00 E	•
Northumberland County Council	HAKO MACHINES LIMITED	9437487	11-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	294.36 E	
Northumberland County Council	HAKO MACHINES LIMITED	9437487	11-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.00 E	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9442504	16-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	113.84 E	
Northumberland County Council	HAKO MACHINES LIMITED	9442504	16-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.00 E	Expense
Northumberland County Council	HAKO MACHINES LIMITED	9442504	16-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	134.34 E	Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	9380531	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	1,358.06 E	
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	9380532	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	1,358.06 E	Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	9451693	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	1,358.06 E	Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	9451694	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	1,358.06 E	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	9461422	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	546.00 E	
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	9464448	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	970.00 E	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	9464432	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	327.00 E	
Northumberland County Council	HAMILTON COACHES	9430867	08-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,400.00 E	
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HARBOUR SUPPORT SERVICES	300003026062724	12-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Strategic Domestic Abuse	016044	167012	Block Contracts	24,747.00	Expense
Northumberland County Council	HARBOUR SUPPORT SERVICES	300003026062736	12-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Strategic Domestic Abuse	016044	167012	Block Contracts	4,166.50	Expense
Northumberland County Council	HARBOUR SUPPORT SERVICES	300003013754454	19-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Strategic Domestic Abuse	016044	167012	Block Contracts	62,749.50	Expense
Northumberland County Council	HARBOUR SUPPORT SERVICES	300003013754454	19-07-2024	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts	51,750.00	Expense
Northumberland County Council	HARTLEPOOL BOROUGH COUNCIL	9394801	18-07-2024	Public Protection	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,332.54	
Northumberland County Council Northumberland County Council	HASKONINGDHV UK LIMITED	9286399 9424609	05-07-2024 02-07-2024	Total Cost Centre	Fixed Asset Account Mental Health Services	990120 306417	500171	CIP - Infrastructure	3,680.00	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME HAVENDENE RESIDENTIAL HOME	9424609	02-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167007 167007	Residential Care Residential Care	3,166.68 3,166.68	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9424609	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,333.36	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9424610	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,816.00	
Northumberland County Council Northumberland County Council	HAVENDENE RESIDENTIAL HOME HAVENDENE RESIDENTIAL HOME	9424610 9424610	02-07-2024 02-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306418 306419	167007 167007	Residential Care Residential Care	17,040.00 3,408.00	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9424035	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,035.72	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9424036	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,244.05	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9424037	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HAVENDENE RESIDENTIAL HOME HAVENDENE RESIDENTIAL HOME	9424038 9424039	03-07-2024 03-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME HAVENDENE RESIDENTIAL HOME	9424039	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care Residential Care	2,375.01	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9424041	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,750.02	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9424042	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,583.34	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9424043 9430949	03-07-2024 08-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care	5,541.69	
Northumberland County Council Northumberland County Council	HAVENDENE RESIDENTIAL HOME HAVENDENE RESIDENTIAL HOME	9430949	08-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,651.43 3,164.57	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9456660	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,166.68	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9456660	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,166.68	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9456660	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,333.36	
Northumberland County Council Northumberland County Council	HAVENDENE RESIDENTIAL HOME HAVENDENE RESIDENTIAL HOME	9456661 9456662	25-07-2024 25-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9456663	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9461775	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,166.68	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9461776	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,217.14	
Northumberland County Council Northumberland County Council	HAYDON AND ALLEN VALLEYS MEDICAL PRA HAYDON CONSTRUCTION	CTICE 9461407 9461510	30-07-2024 30-07-2024	Public Health and Inequalities Total Cost Centre	Health Checks Fixed Asset Account	035179 990120	144034 500171	Commissioned Services CIP - Infrastructure	6,600.00	Expense
Northumberland County Council	HAYDON CONSTRUCTION	9461511	30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	9,925.00	
Northumberland County Council	HAYDON CONSTRUCTION	9461509	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,624.00	Asset
Northumberland County Council	HAYLEY HALL	300003026049706	31-07-2024	Law and Corporate Governance	Democratic Services/Scrutiny	119001	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9429618 9429619	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167006 167007	Care Homes with Nursing Residential Care	4,417.32 3,173.00	
Northumberland County Council	HC ONE LTD	9429620	05-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4.417.32	Expense
Northumberland County Council	HC ONE LTD	9429621	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9429622	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9429623 9429624	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	HC ONE LTD	9429625	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9429625	05-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9429626	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9429627 9429628	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing	4,417.32	Expense Expense
Northumberland County Council	HC ONE LTD	9429629	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9429630	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9429631	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9429631 9429632	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167007	Care Homes with Nursing Residential Care		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9429633	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,423.68	Expense Expense
Northumberland County Council	HC ONE LTD	9429634	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9429635	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9429636 9429637	05-07-2024 05-07-2024	Integrated Commissioning	Mental Health Services CHC Packages	306417 306420	167007	Residential Care	3,173.00 4,417.32	Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9429637	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306420	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	HC ONE LTD	9429639	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9429640	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	HC ONE LTD	9429640	05-07-2024	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 (£)	Туре
Northumberland County Council	HC ONE LTD	9429641	05-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	HC ONE LTD	9429642	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9429643	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	HC ONE LTD	9429644	05-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,517.32	
Northumberland County Council	HC ONE LTD	9429645	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9429646	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9429647 9429648	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	F.N.C. CHC Packages	306421 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	943.52 4,116.52	Expense
Northumberland County Council	HC ONE LTD	9429649	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9429650	05-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9429651	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9435349	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,358.92	
Northumberland County Council	HC ONE LTD	9435350	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9437241	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,192.72	
Northumberland County Council	HC ONE LTD	9437242	11-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9437243	11-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9437244	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,470.18	
Northumberland County Council	HC ONE LTD	9437245	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9437246	11-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9437247	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	
Northumberland County Council	HC ONE LTD	9437247	11-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9437248	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9437248 9437249	11-07-2024 11-07-2024	Integrated Commissioning Integrated Commissioning	F.N.C. Mental Health Services	306421 306417	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	9437249	11-07-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9437249	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	
Northumberland County Council	HC ONE LTD	9437230	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9440213	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9440214	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9441516	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9447018	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461443	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9461444	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9461445	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	HC ONE LTD	9461446	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	HC ONE LTD	9461447	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461448	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461449	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9461450 9461451	30-07-2024 30-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	3,425.68	Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	9461451	30-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	3,425.68	
Northumberland County Council	HC ONE LTD	9461453	30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	HC ONE LTD	9461454	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	HC ONE LTD	9461455	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	HC ONE LTD	9461456	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9461457	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461459	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461460	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461461	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461462	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461463	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461464	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461465	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	9461466	30-07-2024 30-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9461467 9461468	30-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	HC ONE LTD	9461469	30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461470	30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461471	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461472	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461473	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461474	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461475	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461476	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461477	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461478	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461479	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HC ONE LTD	9461480	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9461481	30-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9461482	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	HC ONE LTD	9461486	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9461727	31-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9461728 9461729	31-07-2024 31-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	HC ONE LTD	9461729	31-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9461730	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461731	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9461732	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461733	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	
Northumberland County Council	HC ONE LTD	9461734	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,586.50	
Northumberland County Council	HC ONE LTD	9461735	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,266.43	
Northumberland County Council	HC ONE LTD	9461735	31-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9461736	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461737	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461738	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9461738 9461739	31-07-2024 31-07-2024	Integrated Commissioning Integrated Commissioning	F.N.C. CHC Packages	306421 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	943.52 4,417.32	
Northumberland County Council Northumberland County Council	HC ONE LTD	9461740	31-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	HC ONE LTD	9461740	31-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9461741	31-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9461742	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9461743	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,173.00	
Northumberland County Council	HC ONE LTD	9461744	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	HC ONE LTD	9461744	31-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9461745	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	HC ONE LTD	9461746	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	HC ONE LTD	9461747	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9461748	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD HC ONE LTD	9461749	31-07-2024 31-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council Northumberland County Council	HC ONE LTD	9461750 9461751	31-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167006 167007	Care Homes with Nursing Residential Care	3,173.00	
Northumberland County Council	HC ONE LTD	9461751	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	,	
Northumberland County Council	HC ONE LTD	9461752	31-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9461753	31-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	
Northumberland County Council	HC ONE LTD	9461754	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HC ONE LTD	9461755	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	HC ONE LTD	9461755	31-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9461756	31-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	
Northumberland County Council	HC ONE LTD	9461757	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	HC ONE LTD	9461758	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	HC ONE LTD	9461759	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,173.00	Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9461760 9461761	31-07-2024 31-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	HC ONE LTD	9461761	31-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9461763	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461764	31-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	
Northumberland County Council	HC ONE LTD	9461765	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,379.75	Expense
Northumberland County Council	HC ONE LTD	9461765	31-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64	Expense
Northumberland County Council	HC ONE LTD	9461766	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	793.25	Expense
Northumberland County Council	HC ONE LTD	9461766	31-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	9461767	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	HC ONE LTD	9461768	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461769	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	HC ONE LTD	9461770	31-07-2024 31-07-2024	Integrated Commissioning	Other Care and Support Services	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9461691 9461692	31-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	9461692	31-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	HC ONE LTD	9461693	31-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461695	31-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461696	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461697	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461698	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461699	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	9461700	31-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,425.68	Expense

Contemporarie Contemporari	ubjective Description esidential Care esidenti	Amount Exc Tax (£) Type 3,425.68 Expense 400.00 Expense 420.00 Expense 3,425.68 Expense 422.24 Expense 3,425.68 Expense 3,173.00 Expense 3,25.68 Expense 3,173.00 Expense 3,25.68 Expense 3,173.00 Expense 3,25.68 Expense
Northandschall Counts Council IECONE ETD 981/07 3127-3251 Internated Commissioning Other Care and Support Services 2861/18 1870/07 1	esidential Care esidential Car	400.00 Expense 3,425.68 Expense 422.24 Expense 3,425.68 Expense 422.24 Expense 3,425.68 Expense 3,173.00 Expense 3,425.68 Expense 3,425.68 Expense 3,401.72 Expense 3,401.72 Expense 2,100.00 Expense 2,100.00 Expense -384.56 Revenue -341.55 Revenue
Rectambridged Councy Council IK COSE LTD 0.961/30 3.127-3021 Interpret Countinestoning Month Health Services 200117 1670/37 3.127-3021 Interpret Countinestoning Cou	esidential Care esidential Car	3,425.68 Expense 422.24 Expense 3,425.68 Expense 422.24 Expense 422.24 Expense 3,425.68 Expense 3,173.00 Expense 1,359.86 Expense 3,173.00 Expense 2,100.00 Expense 2,100.00 Expense 2,100.00 Expense 2,100.00 Expense 2,100.00 Expense 2,100.00 Expense 2,140.55 Revenue
Nochascheland Councy Council IIC ONE LTD	esidential Care esidential Car	422.24 Expense 3,425.68 Expense 422.24 Expense 3,425.68 Expense 3,173.00 Expense 3,173.00 Expense 3,425.68 Expense 3,173.00 Expense 3,425.68 Expense 3,425.68 Expense 3,401.72 Expense 2,100.00 Expense 2,100.00 Expense -384.56 Revenue -341.55 Revenue
Note Marchand Connect March Connect March Connect March Health Services Special 15707 \$	esidential Care esidential Car	3,425.68 Expense 422.24 Expense 3,425.68 Expense 3,173.00 Expense 1,359.86 Expense 3,173.00 Expense 2,100.00 Expense 2,100.00 Expense 2,100.00 Expense 2,100.00 Expense 2,100.00 Expense 2,100.00 Expense 2,140.55 Revenue
Northwelstade Control	esidential Care esidential Car	422.24 Expense 3,425.68 Expense 3,173.00 Expense 3,173.00 Expense 3,425.68 Expense 3,173.00 Expense 3,173.00 Expense 3,573.00 Expense 3,173.00 Expense 3,173.00 Expense 3,173.00 Expense 3,173.00 Expense 3,173.00 Expense 1,359.86 Expense 3,173.00 Expense 3,173.00 Expense 2,100.00 Expense 2,100.00 Expense 2,100.00 Expense 2,100.00 Expense -384.56 Revenue
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Northumberland County Council HC ONE LTD 9461718 31-07-2024 Integrated Commissioning Other Case and Support Services 306118 167007 8 Northumberland County Council HC ONE LTD 9461719 31-07-2024 Integrated Commissioning Other Case and Support Services 306118 167007 8 Northumberland County Council HC ONE LTD 9461719 31-07-2024 Integrated Commissioning Other Case and Support Services 306118 167007 8 Northumberland County Council HC NEE LTD 9461719 31-07-2024 Integrated Commissioning Other Case and Support Services 306118 167007 8 Northumberland County Council HC NEE LTD 94618 167007 8 Northumberland County Council HC NEE LTD 94618 167007	esidential Care esidential Care esidential Care esidential Care other Contributions ees and Expenses ees and Expenses upplier Incentive Programme (Oxygen Finance) - upplier Discounts upplier Discounts upplier Incentive Programme (Oxygen Finance) - upplier Discounts upplier Discounts	3,173.00 Expense 3,425.68 Expense 3,401.72 Expense 367.50 Expense 2,100.00 Expense 2,100.00 Expense -384.56 Revenue -341.55 Revenue
Northumberland County Council NC ONF. LTD 441719 5147-2024 Integrated Commissioning Other Care and Support Services 56418 167007 5 Northumberland County Council HEAD START EDUCATION LIMITED 421375 0147-2024 School Organisation and Resources Independent Special Schools 014005 160004 1 Northumberland County Council HEAD START EDUCATION LIMITED 942348 0147-2024 School Organisation and Resources Independent Special Schools 014005 160004 1 Northumberland County Council HEAD START EDUCATION LIMITED 942947 0447-2024 Finance and Procurement Oxygen Finance supplier discount scheme 124055 320102 5 Northumberland County Council HEAD START EDUCATION LIMITED 942949 04-07-2024 Finance and Procurement Oxygen Finance supplier discount scheme 124055 320102 5 Northumberland County Council HEAD START EDUCATION LIMITED 942949 04-07-2024 Finance and Procurement Oxygen Finance supplier discount scheme 124055 320102 5 Northumberland County Council HEAD START EDUCATION LIMITED 942944 04-07-2024 School Organisation and Resources Inclusion 070009 144025 Finance during Council 04400 044	esidential Care ther Contributions ees and Expenses ees and Expenses upplier Incentive Programme (Oxygen Finance) - upplier Discounts upplier Incentive Programme (Oxygen Finance) - upplier Discounts upplier Discounts upplier Incentive Programme (Oxygen Finance) - upplier Discounts upplier Incentive Programme (Oxygen Finance) - upplier Discounts	3,401.72 Expense 367.50 Expense 2,100.00 Expense 2,100.00 Expense -384.56 Revenue -341.55 Revenue
Northumberland County Council HEAD START EDUCATION LIMITED 441132 25-07-2024 Housing and Planning Homelessness and Housing Options 261200 166000 ENOrthumberland County Council HEAD START EDUCATION LIMITED 421348 01-07-2024 School Organisation and Resources Independent Special Schools 014005 166004 F Northumberland County Council HEAD START EDUCATION LIMITED 422447 04-07-2024 Finance and Procurement Oxygen Finance supplier discount scheme 124055 320102 S Northumberland County Council HEAD START EDUCATION LIMITED 422449 04-07-2024 Finance and Procurement Oxygen Finance supplier discount scheme 124055 320102 S Northumberland County Council HEAD START EDUCATION LIMITED 422446 04-07-2024 Finance and Procurement Oxygen Finance supplier discount scheme 124055 320102 S Northumberland County Council HEAD START EDUCATION LIMITED 426-445 04-07-2024 Finance and Procurement Oxygen Finance supplier discount scheme 124055 320102 S Northumberland County Council HEAD START EDUCATION LIMITED 4426-455 04-07-2024 School Organisation and Resources Inclusion 017009 04-07-2024 07-07-	ther Contributions ees and Expenses ees and Expenses upplier Incentive Programme (Oxygen Finance) - upplier Discounts upplier Incentive Programme (Oxygen Finance) - upplier Discounts upplier Discounts upplier Incentive Programme (Oxygen Finance) - upplier Discounts	367.50 Expense 2,100.00 Expense 2,100.00 Expense -384.56 Revenue -341.55 Revenue
Northumberland County Council	ees and Expenses ees and Expenses upplier Incentive Programme (Oxygen Finance) - upplier Discounts upplier Incentive Programme (Oxygen Finance) - upplier Discounts upplier Incentive Programme (Oxygen Finance) - upplier Incentive Programme (Oxygen Finance) - upplier Discounts	2,100.00 Expense 2,100.00 Expense -384.56 Revenue -341.55 Revenue
Northumberland County Council HEAD START EDUCATION LIMITED 9429447 04-07-2024 Finance and Procurement Oxygen Finance supplier discount scheme 124055 320102 S.	ees and Expenses upplier Incentive Programme (Oxygen Finance) - upplier Discounts upplier Incentive Programme (Oxygen Finance) - upplier Discounts upplier Incentive Programme (Oxygen Finance) - upplier Incentive Programme (Oxygen Finance) - upplier Discounts	2,100.00 Expense -384.56 Revenue -341.55 Revenue
Northumberland County Council HEAD START EDUCATION LIMITED 9429449 04-07-2024 Finance and Procurement Oxygen Finance supplier discount scheme 12-055 320102 S. Northumberland County Council HEAD START EDUCATION LIMITED 9429446 04-07-2024 Finance and Procurement Oxygen Finance supplier discount scheme 12-0055 320102 S. Northumberland County Council HEAD START EDUCATION LIMITED 9429446 04-07-2024 Finance and Procurement Oxygen Finance supplier discount scheme 12-0055 320102 S. Northumberland County Council HEAD START EDUCATION LIMITED 9429445 04-07-2024 School Organisation and Resources Inclusion 017009 14-025 F. Northumberland County Council HEAD START EDUCATION LIMITED 9429433 04-07-2024 School Organisation and Resources Inclusion 017009 14-025 F. Northumberland County Council HEAD START EDUCATION LIMITED 9429444 04-07-2024 School Organisation and Resources Inclusion 017009 14-025 F. Northumberland County Council HEAD START EDUCATION LIMITED 9429446 04-07-2024 School Organisation and Resources Inclusion 017009 14-025 F. Northumberland County Council HEAD START EDUCATION LIMITED 94294616 04-07-2024 School Organisation and Resources Inclusion 017009 14-025 F. Northumberland County Council HEAD START EDUCATION LIMITED 94294616 04-07-2024 School Organisation and Resources Inclusion 017009 14-025 F. Northumberland County Council HEAD START EDUCATION LIMITED 9461851 31-07-2024 Finance and Procurement Oxygen Finance supplier discount scheme 12-0255 320102 S. Northumberland County Council HEAD START EDUCATION LIMITED 9461849 31-07-2024 School Organisation and Resources Inclusion 017009 14-0255 320102 S. Northumberland County Council HEAD START EDUCATION LIMITED 946343 31-07-2024 School Organisation and Resources Inclusion 017009 14-0255 S. Northumberland County Council HEAD START EDUCATION LIMITED 946343 31-07-2024 Scho	upplier Incentive Programme (Oxygen Finance) - upplier Discounts upplier Incentive Programme (Oxygen Finance) - upplier Discounts upplier Incentive Programme (Oxygen Finance) - upplier Discounts	-384.56 Revenue -341.55 Revenue
Norhumberland County Council HEAD START EDUCATION LIMITED 9429446 04-07-2024 Finance and Procurement 0xygen Finance supplier discount scheme 12-055 320102 S	upplier Discounts upplier Incentive Programme (Oxygen Finance) - upplier Discounts upplier Incentive Programme (Oxygen Finance) - upplier Discounts	-341.55 Revenue
Norhumberland County Council HEAD START EDUCATION LIMITED 9429449 04-07-2024 Finance and Procurement Oxygen Finance supplier discount scheme 124055 820102 S S	upplier Incentive Programme (Oxygen Finance) - upplier Discounts upplier Incentive Programme (Oxygen Finance) - upplier Discounts	
Northumberland County Council HEAD START EDUCATION LIMITED 942946 94-07-2024 School Organisation and Resources Inclusion 124055 320102 S S	upplier Incentive Programme (Oxygen Finance) - upplier Discounts	-307.05 Revenue
Northumberland County Council HEAD START EDUCATION LIMITED 9426445 04-07-2024 School Organisation and Resources Inclusion 017009 144025 P. Northumberland County Council HEAD START EDUCATION LIMITED 9426444 04-07-2024 School Organisation and Resources Inclusion 017009 144025 P. Northumberland County Council HEAD START EDUCATION LIMITED 9426446 04-07-2024 School Organisation and Resources Inclusion 017009 144025 P. Northumberland County Council HEAD START EDUCATION LIMITED 9426466 04-07-2024 School Organisation and Resources Inclusion 017009 144025 P. Northumberland County Council HEAD START EDUCATION LIMITED 9426466 04-07-2024 School Organisation and Resources Inclusion 017009 144025 P. Northumberland County Council HEAD START EDUCATION LIMITED 9461851 31-07-2024 Finance and Procurement Oxygen Finance supplier discount scheme 124055 320102 S. Northumberland County Council HEAD START EDUCATION LIMITED 9461849 31-07-2024 Finance and Procurement Oxygen Finance supplier discount scheme 124055 320102 S. Northumberland County Council HEAD START EDUCATION LIMITED 9463445 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P. Northumberland County Council HEAD START EDUCATION LIMITED 9463444 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P. Northumberland County Council HEAD START EDUCATION LIMITED 9463443 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P. Northumberland County Council HEAD START EDUCATION LIMITED 946344 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P. Northumberland County Council HEAD START EDUCATION RESOURCE MEAN START E	••	
Northumberland County Council HEAD START EDUCATION LIMITED 9426433 04-07-2024 School Organisation and Resources Inclusion 017009 144025 P		22.440.00 E
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Northumberland County Council HEAD START EDUCATION LIMITED 9426416 04-07-2024 School Organisation and Resources Inclusion Inclusion 17009 144025 P.	rofessional Services	26,700.00 Expense
Northumberland County Council HEAD START EDUCATION LIMITED 9426446 04-07-2024 School Organisation and Resources Inclusion 017009 144025 P.	rofessional Services	4,420.00 Expense
Northumberland County Council HEAD START EDUCATION LIMITED 9461851 31-07-2024 Finance and Procurement Oxygen Finance supplier discount scheme 124055 320102 S S S S S S S S S	rofessional Services	848.40 Expense
Northumberland County Council HEAD START EDUCATION LIMITED 9461849 31-07-2024 School Organisation and Resources Inclusion 11-01099 144025 Porthumberland County Council HEAD START EDUCATION LIMITED 9463355 31-07-2024 School Organisation and Resources Inclusion 11-01099 144025 Porthumberland County Council HEAD START EDUCATION LIMITED 9463444 31-07-2024 School Organisation and Resources Inclusion 11-01099 144025 Porthumberland County Council HEAD START EDUCATION LIMITED 9463433 31-07-2024 School Organisation and Resources Inclusion 11-01099 144025 Porthumberland County Council HEAD START EDUCATION LIMITED 9463401 31-07-2024 School Organisation and Resources Inclusion 11-01099 144025 Porthumberland County Council HEAD START EDUCATION PRIMARY LIMITED 946415 03-07-2024 School Organisation and Resources Inclusion 11-01099 144025 Porthumberland County Council HEAD START EDUCATION PRIMARY LIMITED 946388 03-07-2024 School Organisation and Resources Inclusion 11-01099 144025 Porthumberland County Council HEAD START EDUCATION PRIMARY LIMITED 946388 03-07-2024 School Organisation and Resources Inclusion 11-01099 11-	upplier Incentive Programme (Oxygen Finance) - upplier Discounts	-283.91 Revenue
Northumberland County Council HEAD START EDUCATION LIMITED 9463335 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION LIMITED 9463444 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION LIMITED 9463443 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION LIMITED 9463401 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 9426415 03-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 9426388 03-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 9463381 31-07-2024	upplier Incentive Programme (Oxygen Finance) - upplier Discounts	-254.48 Revenue
Northumberland County Council HEAD START EDUCATION LIMITED 9463444 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION LIMITED 9463443 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION LIMITED 9463401 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 942615 03-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 9426388 03-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 946381 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 9463381 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD LAM FLOORCOVERING 9335455 05-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9386935 12-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9421595 19-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9421595 19-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9421595 19-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9421595 19-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S	rofessional Services	19,580.00 Expense
Northumberland County Council HEAD START EDUCATION LIMITED 9463401 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 9426415 03-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 9426388 03-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 946388 03-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 946381 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 946381 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 946381 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 946388 03-07-2024 Total Cost Centre HfN - Stock in Hand 99013 500170 S Northumberland County Council HEAD AM FLOOR COVERING 938545 12-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEAD LAM FLOOR COVERING 9421595 19-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEAD LAM FLOOR COVERING 9421595 19-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEAD LAM FLOOR COVERING 9421595 19-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEAD LAM FLOOR COVERING 942154 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S	rofessional Services	17,550.00 Expense
Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 9426415 03-07-2024 School Organisation and Resources Inclusion 017009 144025 PROrthumberland County Council HEAD START EDUCATION PRIMARY LIMITED 9426388 03-07-2024 School Organisation and Resources Inclusion 017009 144025 PROrthumberland County Council HEAD START EDUCATION PRIMARY LIMITED 9463381 31-07-2024 School Organisation and Resources Inclusion 017009 144025 PROrthumberland County Council HEAD START EDUCATION PRIMARY LIMITED 9463381 31-07-2024 School Organisation and Resources Inclusion 017009 144025 PROrthumberland County Council HEAD LAM FLOOR COVERING 9335455 05-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 SROrthumberland County Council HEAD LAM FLOOR COVERING 9386935 12-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 SROrthumberland County Council HEAD LAM FLOOR COVERING 9421595 19-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 SROrthumberland County Council HEAD LAM FLOOR COVERING 9421595 19-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 SRORTHUM FLOOR COVERING 942934 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 SRORTHUM FLOOR COVERING 942934 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 SRORTHUM FLOOR COVERING 942934 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 SRORTHUM FLOOR COVERING 942934 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 SRORTHUM FLOOR COVERING 942934 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 SRORTHUM FLOOR COVERING 942934 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 SRORTHUM FLOOR COVERING 942934 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 SRORTHUM FLOOR COVERING 942934 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 SRORTHUM FLOOR COVERING 942934 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 SRORTHUM FLOOR COVERING 942934 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 SRORTHUM FLOOR COVERING	rofessional Services	15,375.00 Expense
Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 9426388 03-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 9463381 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEADLAM FLOORCOVERING 9335455 05-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9335455 05-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9386935 12-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9421595 19-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9421595 19-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 942934 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 942934 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S	rofessional Services	646.80 Expense
Northumberland County Council HEAD START EDUCATION PRIMARY LIMITED 9463381 31-07-2024 School Organisation and Resources Inclusion 017009 144025 P Northumberland County Council HEADLAM FLOORCOVERING 9335455 05-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9335455 05-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9386935 12-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9421595 19-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9429234 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S	rofessional Services	4,800.00 Expense
Northumberland County Council HEADLAM FLOORCOVERING 9335455 05-07-2024 Total Cost Centre HfN - Stock in Hand 99013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9335455 05-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9386935 12-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9421595 19-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9429234 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S	rofessional Services	1,800.00 Expense
Northumberland County Council HEADLAM FLOORCOVERING 9335455 05-07-2024 Total Cost Centre HFN - Stock in Hand 99013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9386935 12-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9421595 19-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9429234 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S	rofessional Services tock in Hand	3,600.00 Expense 632.88 Asset
Northumberland County Council HEADLAM FLOORCOVERING 9386935 12-07-2024 Total Cost Centre HfN - Stock in Hand 99013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9421595 19-07-2024 Total Cost Centre HfN - Stock in Hand 99013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9429234 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S	tock in Hand	632.88 Asset
Northumberland County Council HEADLAM FLOORCOVERING 9421595 19-07-2024 Total Cost Centre HfN - Stock in Hand 99013 500170 S Northumberland County Council HEADLAM FLOORCOVERING 9429234 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S	tock in Hand	719.28 Asset
Northumberland County Council HEADLAM FLOORCOVERING 9429234 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S	tock in Hand	518.04 Asset
Northumberland County Council HEADLAM FLOOR COVERING 9429235 26-07-2024 Total Cost Centre HfN - Stock in Hand 990013 500170 S	tock in Hand	1,582.20 Asset
	tock in Hand	210.96 Asset
	tock in Hand	179.84 Asset
	tock in Hand	88.28 Asset
	tock in Hand	25.00 Asset
	tock in Hand Day Care	674.33 Asset 777.84 Expense
	av Cait	444.48 Expense
	7	777.84 Expense
	ay Care	777.84 Expense
	7	388.92 Expense
	lay Care lay Care	777.84 Expense
	ay Care	
	ay Care	388.92 Expense
	ay Care	611.16 Expense
	ay Care	611.16 Expense 888.96 Expense
	ay Care	611.16 Expense 888.96 Expense 333.36 Expense
	ay Care	611.16 Expense 888.96 Expense 333.36 Expense 888.96 Expense
Northumberland County Council HEADWAY ARTS 9444727 17-07-2024 Integrated Commissioning Learning Disability Services 306419 167009 D	ay Care	611.16 Expense 888.96 Expense 333.36 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
N 4 1 1 10 10 10 11	HEADWAY ARES	Reference	Date 17.07.2024	1	T : D: 12: 6	Centre	1,67000	Description	Tax (£)	E
Northumberland County Council	HEADWAY ARTS	9444727	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HEADWAY ARTS HEADWAY ARTS	9444727 9444728	17-07-2024 17-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HEADWAY ARTS HEADWAY ARTS	9444728	17-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense Expense
Northumberland County Council	HEADWAY ARTS	9444728	17-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	HEADWAY ARTS	9444728	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	9444728	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	9444728	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	HEADWAY ARTS	9444728	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	9444728	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	HEALTH AND CARE UK LIMITED	9403302	05-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	HEALTH AND SAFETY TRAINING LIMITED	9279308	05-07-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	360.00	Expense
Northumberland County Council	HEALTH ASSURED LIMITED	9456602	25-07-2024	Law and Corporate Governance	Office Services	115002	151000	Other Supplies and Services Expenditure		1
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	9430997	08-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	650.00	Expense
Northumberland County Council	HEAVENSANGEL CATTERY	300003027053276	18-07-2024	Integrated Commissioning	Mental Health Services	306417	144020	Vets and Kennel Fees		Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	9426339	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	·	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	9426370	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,735.00	_
Northumberland County Council	HEDGELEY MOTORING SERVICES	9426344	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HEIDELBERG MATERIALS UK	9428899	08-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	HEIDELBERG MATERIALS UK	9451343	24-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	HEIDELBERG MATERIALS UK	9451335	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	HEIDELBERG MATERIALS UK	9451352	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	HELEN CARR	300003026375030	15-07-2024	Stronger Communities	Complaints	129003	144025	Professional Services		Expense
Northumberland County Council	HELEN MCARDLE CARE	9461661	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	·	Expense
Northumberland County Council	HELEN MCARDLE CARE	9461662	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	HELEN MCARDLE CARE	9461663	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	HELEN MCARDLE CARE	9461664	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9461665 9461666	31-07-2024 31-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	3,423.08	Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9461667	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	
Northumberland County Council	HELEN MCARDLE CARE	9461668	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	HELEN MCARDLE CARE	9461669	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,277.04	
Northumberland County Council	HELEN MCARDLE CARE	9461670	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	HELEN MCARDLE CARE	9461671	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	HELEN MCARDLE CARE	9461672	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HELEN MCARDLE CARE	9461673	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	HELEN MCARDLE CARE	9461674	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	9461675	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	9461676	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,223.46	
Northumberland County Council	HELEN MCARDLE CARE	9461677	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	HELEN MCARDLE CARE	9461678	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council	HELEN MCARDLE CARE	9461679	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9461680	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9461681	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9461682	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE	9461683	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9461684 9461685	31-07-2024 31-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9461686	31-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306419	167007	Residential Care Residential Care	3,425.68	Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	9461687	31-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9461688	31-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9461689	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	9461690	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	240.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest advad County County	HELDING HANDS COMMUNITY CARE	Reference	Date	Internated Commissioning	Mantal Harlik Camilar	Centre	167000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257 9421257	01-07-2024 01-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare	121.21 Expense 331.32 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	366.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	311.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	212.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	227.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	134.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	209.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257 9421257	01-07-2024 01-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	392.00 Expense 88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	862.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	437.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	388.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.74 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257 9421257	01-07-2024 01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88 Expense 503.22 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	126.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	685.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257 9421257	01-07-2024 01-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		*
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257 9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare	442.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024 01-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	37.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257 9421257	01-07-2024 01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418		Homecare Homecare		
	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services		167008		18.08	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	209.90	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	126.40	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	200.33	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	30.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	316.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	224.06	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257 9421257	01-07-2024 01-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	341.60	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	37.92	_
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.59	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257 9421257	01-07-2024 01-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024 01-07-2024	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257 9421257	01-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9421257	01-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Dounty Country	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newtown bedard Co. 1 Co. 2	HEI DING HANDS COMMUNICATOR	Reference	Date 05.07.2024	Total constant Consta	Mantal Harlds C.	Centre	1,77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	205.11 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275 9429275	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	334.08 Expense 288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	294.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	278.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	121.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	331.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	366.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275 9429275	05-07-2024 05-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare	88.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	91.16 Expense 311.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	212.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	227.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	134.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	209.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275 9429275	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	862.26 Expense 253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	233.33 Expense 437.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.69 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275 9429275	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	189.60 Expense 104.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	37.5.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	503.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 9429275	Date 05-07-2024	Integrated Commissioning	Other Care and Support Services	Centre 306418	167008	Description Homecare	Tax (£) 88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	698.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	180.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	397.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	897.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275 9429275	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	265.44 Expense 126.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	99.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	354.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	247.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275 9429275	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	164.32 Expense 392.00 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	54.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	442.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	136.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	860.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	860.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.92 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275 9429275	05-07-2024 05-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275 9429275	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275 9429275	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	169.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	HEI DING HANDS COMMINITY CARE									
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275 9429275	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern Act and County Council	HELPING HANDS COMMUNITY CARE	Reference	Date 05.07.2024	Internet d'Ornanie in inc	Od C 1 C 4 C	Centre 306418	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275 9429275	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	288.99 Expense 88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	224.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	351.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275 9429275	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	25.28 Expense 784.00 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	341.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	583.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	478.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275 9429275	05-07-2024 05-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	56.98 Expense 25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	25.26 Expense 110.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	50.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	182.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	595.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	88.48 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newtown beden d.C. of C	HEI DING HANDS COM CONTROL CARE	Reference	Date	Interpreta I C	Leaving Died W. C.	Centre	1,77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	268.12 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9429275 9429275	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	392.03 Expense 614.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	300.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,475.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	760.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	794.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	50.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	843.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	430.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	707.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	546.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	421.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9429275	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	936.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	252.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	143.65 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430260 9430260	08-07-2024 08-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	204.82 Expense 79.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008		79.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	237.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	508.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	264.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	499.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	572.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	456.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	143.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430260 9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	176.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430260	08-07-2024 08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense 547.08 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	205.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	60.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,191.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	263.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	390.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	531.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	322.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	208.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	903.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	561.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	20.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.99 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
V 4 1 1 1 2 2 2 2 2	WELDING WAYNE COAR FEET STEE	Reference	Date	1	01.0	Centre	1,55000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	171.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430260 9430260	08-07-2024 08-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	102.41 Expense 234.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	466.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	108.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	819.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	435.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	325.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	115.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	257.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	343.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024 08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	314.97 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430260 9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	307.23 Expense 307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	246.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	614.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	210.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	398.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	111.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	137.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.39 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
- to the control of t	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430260	08-07-2024 08-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	270.00 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430260 9430260	08-07-2024 08-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	210.81 Expense 102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	143.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	73.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	194.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	58.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	121.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	266.61 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,306.84	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,133.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,093.92	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,046.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430260	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261 9430261	08-07-2024 08-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	273.48	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	45.58	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,908.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.47	<u> </u>
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	613.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024 08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430261 9430261	08-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	339.68	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
V 1 1 1 10 10 1	HELDING HAVING GOVERNMENT CARE	Reference	Date	1	ava n	Centre	1,57000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	280.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	681.53 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430261 9430261	08-07-2024 08-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	1,199.29 Expense 754.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	273.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,073.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	4,638.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,321.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	503.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,612.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	614.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	47.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	104.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,406.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	341.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9430261	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,455.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440534	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,467.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440534	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,169.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440535	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,169.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	205.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	334.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	291.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	294.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533 9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare	278.24 Expense 23.55 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare	23.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	331.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	366.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	323.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	212.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	227.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	134.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	209.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	75.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533 9440533	12-07-2024 12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	75.84 Expense 25.28 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	25.28 Expense 176.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	862.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	437.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	366.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	367.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.46 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533 9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533 9440533	12-07-2024 12-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	397.47 353.92	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,034.69	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024 12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533 9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Journey Country		9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	555.10				Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533 9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		<u> </u>
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533 9440533	12-07-2024 12-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	88.48 88.48	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	387.39	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	101.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024 12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533 9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
,		2.1.0000	12-07-2024		Other Care and Support Services	555.10				Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533 9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	364.80	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.76	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1 1 1 1	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	330.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	224.06	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533 9440533	12-07-2024 12-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	351.24 364.80	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	784.00	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533 9440533	12-07-2024 12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
rormaniocriana County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council										

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533 9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		+
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	794.94	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	50.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	50.56	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440533 9440249	12-07-2024 15-07-2024	Integrated Commissioning	CHC Packages Learning Disability Services	306420 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440249	15-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440249	15-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	73.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247	15-07-2024 15-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247 9440247	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
			0, -0-!		Support Sol fices	200.10			203.72	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	82.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247 9440247	15-07-2024 15-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	20.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.99	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	171.50	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	415.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247 9440247	15-07-2024 15-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	146.30	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024 15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247 9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
		9440247	15-07-2024			200.10	000			Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest of a discount County County	HELDING HANDS COMMUNITY CARE	Reference	Date	Internated Commissioning	Other Comment Comment Commission	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247 9440247	15-07-2024 15-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	236.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	73.15 Expense 111.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	137.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	181.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	146.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	143.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	194.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	58.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	266.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	53.14 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440247 9440247	15-07-2024 15-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	1,321.32 Expense 4,306.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,193.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	2,093.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,046.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	415.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	322.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	150.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	234.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440247	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	164.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	273.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	48.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	293.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	880.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440250 9440250	15-07-2024 15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	255.70 Expense 45.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	167.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	440.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	510.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	134.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,908.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	106.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	500.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	644.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	681.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	381.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	613.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,201.85 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 9440250	Date 15-07-2024	Introducted Commissioning	Learning Dischility Complete	Centre 306419	167008	Description	2,936.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	2,408.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	47.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	215.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	635.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,311.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,975.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	815.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	113.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,061.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	269.64 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440250 9440250	15-07-2024 15-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	323.62 Expense 182.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	62.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	356.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,553.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	83.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	385.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	292.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	681.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,199.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	754.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	273.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,073.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,648.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024 15-07-2024	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare	2,321.20 Expense 503.28 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9440250 9440250	15-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	6.612.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	614.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	47.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,370.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,406.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,169.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	341.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9440250	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,455.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	252.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	143.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	79.71 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450091 9450091	19-07-2024 19-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	73.15 Expense 237.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	264.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	499.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	572.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	456.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450091 9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	547.08 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450091	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	102.41 Expense 102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	205.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	60.55 Expense

pice Payment	t Subjective Subjective	Amount Exc Type
erence Date	tre Description	Tax (£)
0091 19-07-2024	H18 167008 Homecare	51.14 Expense
0091 19-07-2024 0091 19-07-2024	418 167008 Homecare 418 167008 Homecare	451.57 Expense 82.48 Expense
0091 19-07-2024	118 167008 Homecare	1,191.26 Expense
0091 19-07-2024	118 167008 Homecare	234.08 Expense
0091 19-07-2024	H18 167008 Homecare	349.16 Expense
0091 19-07-2024	118 167008 Homecare	204.82 Expense
0091 19-07-2024	H18 167008 Homecare	51.14 Expense
0091 19-07-2024	418 167008 Homecare	234.08 Expense
0091 19-07-2024	418 167008 Homecare	409.64 Expense
0091 19-07-2024	H18 167008 Homecare	390.81 Expense
0091 19-07-2024	H18 167008 Homecare	531.76 Expense
0091 19-07-2024	H18 167008 Homecare	208.16 Expense
0091 19-07-2024	418 167008 Homecare	102.41 Expense
0091 19-07-2024	Homecare Homecare	903.14 Expense
0091 19-07-2024	418 167008 Homecare	561.23 Expense
0091 19-07-2024	418 167008 Homecare	424.99 Expense
0091 19-07-2024	118 167008 Homecare	171.50 Expense
0091 19-07-2024	H18 167008 Homecare	53.14 Expense
0091 19-07-2024	H18 167008 Homecare	102.41 Expense
0091 19-07-2024 0091 19-07-2024	418 167008 Homecare 418 167008 Homecare	234.08 Expense 204.82 Expense
0091 19-07-2024	118 167008 Homecare	204.82 Expense 466.77 Expense
0091 19-07-2024	118 167008 Homecare	108.40 Expense
0091 19-07-2024	118 167008 Homecare	819.28 Expense
0091 19-07-2024	118 167008 Homecare	102.41 Expense
0091 19-07-2024	118 167008 Homecare	435.08 Expense
0091 19-07-2024	118 167008 Homecare	421.58 Expense
0091 19-07-2024	118 167008 Homecare	325.20 Expense
0091 19-07-2024	118 167008 Homecare	115.00 Expense
0091 19-07-2024	H18 167008 Homecare	257.96 Expense
0091 19-07-2024	418 167008 Homecare	292.60 Expense
0091 19-07-2024	418 167008 Homecare	102.41 Expense
0091 19-07-2024	418 167008 Homecare	451.57 Expense
0091 19-07-2024	H18 167008 Homecare	204.82 Expense
0091 19-07-2024	H18 167008 Homecare	307.23 Expense
0091 19-07-2024	418 167008 Homecare	204.82 Expense
0091 19-07-2024	418 167008 Homecare	343.00 Expense
0091 19-07-2024	418 167008 Homecare	14.63 Expense
0091 19-07-2024	418 167008 Homecare	307.23 Expense
0091 19-07-2024	H18 167008 Homecare	58.52 Expense
0091 19-07-2024	118 167008 Homecare 118 167008 Homecare	14.63 Expense
0091 19-07-2024 0091 19-07-2024	118 167008 Homecare 118 167008 Homecare	204.82 Expense 102.41 Expense
0091 19-07-2024	110 167000 11	102.41 Expense
0091 19-07-2024	H18 167008 Homecare H18 167008 Homecare	314.97 Expense
0091 19-07-2024	118 167008 Homecare	307.23 Expense
0091 19-07-2024	118 167008 Homecare	307.23 Expense
0091 19-07-2024	118 167008 Homecare	20.62 Expense
0091 19-07-2024	118 167008 Homecare	307.23 Expense
0091 19-07-2024	H18 167008 Homecare	246.75 Expense
0091 19-07-2024	418 167008 Homecare	102.41 Expense
0091 19-07-2024	418 167008 Homecare	87.78 Expense
0091 19-07-2024	418 167008 Homecare	585.20 Expense
0091 19-07-2024	418 167008 Homecare	204.82 Expense
0091 19-07-2024	H18 167008 Homecare	102.41 Expense
0091 19-07-2024	H18 167008 Homecare	73.15 Expense
0091 19-07-2024	418 167008 Homecare	210.81 Expense
0091 19-07-2024	418 167008 Homecare	319.21 Expense
0091 19-07-2024	418 167008 Homecare	237.38 Expense
0091 19-07-2024	118 167008 Homecare	307.23 Expense
0091 19-07-2024		79.71 Expense
		103.10 Expense
		102.41 Expense
		398.92 Expense
		216.80 Expense 53.14 Expense
	009119-07-2024Integrated CommissioningOther Care and Support Services3064009119-07-2024Integrated CommissioningOther Care and Support Services3064	19-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 19-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 19-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 19-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare 19-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	111.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450091 9450091	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,046.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	150.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	409.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450091	19-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855 9450855	22-07-2024 22-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	862.26	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.37 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855 9450855	22-07-2024 22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	392.00 Expense 353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	333.92 Expense 366.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	139.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	367.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	104.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	503.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024 22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855 9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	607.04 Expense 36.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	698.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	180.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	397.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	897.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	333.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024 22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855 9450855	22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare	303.52 Expense 99.39 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	12.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	253.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	47.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	198.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	441.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	313.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	354.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855 9450855	22-07-2024 22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855 9450855	22-07-2024 22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	25.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	225.98 Expense 265.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855 9450855	22-07-2024 22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	265.44 Expense 353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	364.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	366.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	683.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	323.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	399.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	517.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	305.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024 22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855 9450855	22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	88.48 Expense 176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	200.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	56.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	224.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	351.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855 9450855	22-07-2024 22-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	176.96 Expense 341.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	583.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	300.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	203.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	37.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	478.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	18.08 Expense
	TILLI ING HANDS COMMUNIT I CAKE	J+JU0JJ	22-07-2024	integrated Commissioning	Guier Care and Support Services	1 200+10	10/000	Homecare	10.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1 1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	•	Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855 9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024 22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	270.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	595.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	63.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	392.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	279.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		1 1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	430.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450855	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450856 9450856	22-07-2024 22-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare		Expense Expense
Northumberland County Council							167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450856	22-07-2024 22-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450856 9450856	22-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
		9450856	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	I HELPING HANDS COMMUNITY CARE	94306.10	1 22-07-2024							
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense

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	9450856	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450856 9450856	22-07-2024 22-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	215.04	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	815.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	113.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,061.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	269.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,553.81	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856 9450856	22-07-2024 22-07-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,073.25	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,321.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9450856	22-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council		9459965	26-07-2024 26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9459965 9459965	26-07-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	572 40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9459965 9459965	26-07-2024 26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,191.26	_
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41	_
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	561.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	234.08	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.40	1 1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965 9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9459965	26-07-2024 26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	***	257.90	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 9459965	Date 26-07-2024	Integrated Commissioning	Other Care and Support Services	Centre 306418	167008	Description Homogoro	Tax (£) 204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	394.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	210.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	237.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	79.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	398.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	481.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	111.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	137.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	231.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	120.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	140.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	143.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	194.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	58.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	266.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	53.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,321.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,306.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,217.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,093.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,046.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	415.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	150.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	409.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9459965	26-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	73.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	68.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	205.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	288.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	291.67 Expense 346.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235 9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024 29-07-2024		Mental Health Services	306417	167008	Homecare	294.62 Expense 278.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE			Integrated Commissioning	Mental Health Services		167008	Homecare	1
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	23.55 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024 29-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	121.21 Expense 331.32 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235 9460235	29-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare	331.32 Expense 366.56 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	88.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	91.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	265.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	203.44 Expense 23.55 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	88.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	91.16 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	311.02 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	63.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	212.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167008		212.29 Expense 227.98 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	· · ·		306417	167008	Homecare	227.98 Expense 176.96 Expense
INOTHIUMOCHANG COUNTY COUNCIL	TELFING TANDS COMMUNITY CAKE	7400233	29-07-2024	Integrated Commissioning	Mental Health Services	300417	10/008	Homecare	1/0.90 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235 9460235	29-07-2024 29-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	366.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235 9460235	29-07-2024 29-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235 9460235	29-07-2024 29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	THE THE COMMISSION OF THE	7 TOO255	-> 0, -0-T	integrated Commissioning	- mer care and pupport pervices	200110	10,000		120.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235 9460235	29-07-2024 29-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235 9460235	29-07-2024 29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	TT	93.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	36.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235 9460235	29-07-2024 29-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	430.08 Expense 216.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	12.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	18.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	225.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	86.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	366.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	683.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	323.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235 9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	54.24 Expense 399.50 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024 29-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	399.50 Expense 353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	517.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	305.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235 9460235	29-07-2024 29-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	176.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare	353.92 Expense 82.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	353.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	224.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	126.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	300.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	351.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	364.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	429.09	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18.08	1 1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235 9460235	29-07-2024 29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	126.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	110.24	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	139.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	270.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1 1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	595.28	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024 29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235 9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		1
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460235	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460235 9460236	29-07-2024 29-07-2024	Integrated Commissioning	CHC Packages Mental Health Services	306420 306417	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	113.95	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	255.70	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460236 9460236	29-07-2024 29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.47	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	106.56	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	613.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,936.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		<u> </u>
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236 9460236	29-07-2024 29-07-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460236	29-07-2024 29-07-2024	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460236 9460236	29-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9460236	29-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9462331	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	268.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9462331	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	102.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9462331	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	215.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9462331	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	528.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9462331	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	219.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9462331	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	83.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9462332	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	74.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9462332	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	333.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9462333	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,311.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9462333	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,073.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9462334	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	73.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9462334 9462334	30-07-2024 30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,311.75 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9462334	30-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	73.39 Expense 1.073.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9462334	30-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	272.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9462334	31-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	955.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9463911	31-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare	781.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	9463911	31-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	639.15 Expense
Northumberland County Council	HELPING HANDS HOMECARE	9431766	09-07-2024		č	306418	167008	Homecare	1
Northumberland County Council Northumberland County Council	HELPING HANDS HOMECARE HELPING HANDS HOMECARE	9431768	09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418	167008	Homecare	1,388.88 Expense 3,037.66 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS HOMECARE HELPING HANDS HOMECARE	9431768	09-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	1.092.80 Expense
Northumberland County Council	HELPING HANDS HOMECARE HELPING HANDS HOMECARE	9431765	09-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306417	167008	Homecare	5,595.80 Expense
Northumberland County Council	HELPING HANDS HOMECARE HELPING HANDS HOMECARE	9451703	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,388.88 Expense
Northumberland County Council	HELPING HANDS HOMECARE HELPING HANDS HOMECARE	9455848	24-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,269.56 Expense
Northumberland County Council	HELPING HANDS HOMECARE	9455807	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,960.14 Expense
Northumberland County Council	HELPING HANDS HOMECARE	9455806	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1.089.30 Expense
Northumberland County Council	HELPING HANDS HOMECARE	9455804	24-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,595,80 Expense
Northumberland County Council	HELPING HANDS HOMECARE	9456709	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	214.80 Expense
Northumberland County Council	HELPING HANDS HOMECARE	9456709	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6.334.12 Expense
Northumberland County Council	HEMMING GROUP LIMITED	9340368	12-07-2024	Public Health and Inequalities	Public Health Service	035000	101200	Recruitment - Advertising	3.000.00 Expense
Northumberland County Council	HENZELL ENTERPRISES LLP	9443392	16-07-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	1,732.75 Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	9273344	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,446.74 Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	9273344	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,519.26 Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	9340371	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,045.00 Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	9384391	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,807.00 Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	9403458	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,905.00 Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	9425058	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,535.00 Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	9458651	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,529.00 Asset
Northumberland County Council	HESLEY GROUP LTD	9461720	31-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	25,555.72 Expense
Northumberland County Council	HEXHAM COMMUNITY GROCERY	300003024107306	04-07-2024	Infrastructure	Members Local Improvement Revenue Exemptions	202108	166000	Other Contributions	1,000.00 Expense
Northumberland County Council	HEXHAM PRIORY SCHOOL	9438571	12-07-2024	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	500.00 Expense
Northumberland County Council	HEXHAM PRIORY SCHOOL	300003030022005	31-07-2024	School Organisation and Resources	SEN - additional funding - schools	014019	196001	Internal Recharges - Debits	70,000.00 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	9420446	02-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	10,000.00 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	9420541	02-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	6,000.00 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	9441460	29-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,590.00 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	9450633	29-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,200.00 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	9441445	29-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,725.00 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	9463689	31-07-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	600.00 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9441076	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	600.00 Asset
Northumberland County Council	HIGHGATE CARE SERVICES LTD	9453984	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,160.00 Expense
Northumberland County Council	HILDA HOUSE	9442616	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,116.00 Expense
Northumberland County Council	HILL CARE 3 LIMITED	9424630	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,315.91 Expense
Northumberland County Council	HILL CARE 3 LIMITED	9429605	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,096.52 Expense
Northumberland County Council	HILL CARE 3 LIMITED	9461723	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,105.90 Expense
Northumberland County Council	HILL CARE 3 LIMITED	9461723	31-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	336.97 Expense
Northumberland County Council	HILL CARE 3 LIMITED	9461724	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	485.41 Expense
Northumberland County Council	HILL CARE 3 LIMITED	9461724	31-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	134.79 Expense
Northumberland County Council	HILL CARE 3 LIMITED	9461725	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	9,892.20 Expense
Northumberland County Council	HILL CARE 3 LIMITED	9461725	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	32,736.76 Expense
Northumberland County Council	HILL CARE 3 LIMITED	9461725	31-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,365.44 Expense
Northumberland County Council	HILL CARE 3 LIMITED	9461725	31-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56 Expense
Northumberland County Council	HILL CARE 3 LIMITED	9461772	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,424.40 Expense
Northumberland County Council	HILL CARE 3 LIMITED	9461772	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,189.28 Expense
Northumberland County Council	HILTON STUDIO	9417586	26-07-2024	Neighbourhood Services	Crematorium	219201	140013	Materials for Resale	93.10 Expense
Northumberland County Council	HILTON STUDIO	9417586	26-07-2024	Neighbourhood Services	Crematorium	219201	140013	Materials for Resale	50.70 Expense
Northumberland County Council	HILTON STUDIO	9417586	26-07-2024	Neighbourhood Services	Crematorium	219201	140013	Materials for Resale	79.83 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HILTON STUDIO	9417586	26-07-2024	Neighbourhood Services	Crematorium	219201	140013	Materials for Resale	94.08 Expense
Northumberland County Council	HILTON STUDIO	9417586	26-07-2024	Neighbourhood Services	Crematorium	219201	140013	Materials for Resale	54.50 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9420767	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,888.00 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9420870	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,930.00 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9420768	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,770.00 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9420832	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,370.00 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9420769	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,080.00 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9425042	02-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,374.00 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9425020	09-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	660.00 Expense
Northumbertand County Council	HOBANS CONTRACTING CARS	9423020	09-07-2024	Resources	SEN Hansport	204190	130000	Tuplis - Traver	000.00 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9420831	18-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,960.00 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9420740	18-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,850.00 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9420833	18-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,660.00 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9463320	30-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,416.00 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9463357	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,077.50 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9463393	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,220.00 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9463394	30-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,387.50 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9463321	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,027.50 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9463475	30-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,030.50 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9463359	31-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,310.00 Expense
i vortifating County Council	Hobrids Colvinie Hivo Child	7403337	31 07 2024	Resources	SER Transport	204170	130000	Tupiis Traver	2,510.00 Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9463474	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,745.00 Expense
Northumberland County Council	HOLIDAY INN	9421558	26-07-2024	SEND	Central Budget	014142	113001	Casual hire of facilities	5,216.67 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9435743	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	9,960.32 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9435743	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	58,471.72 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9435743	10-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,488.64 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9425212	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,006.35 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9425212	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	21,936.28 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9425212	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	768.84 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9425212	03-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	829.17 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9429254	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,042.86 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9429255	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	439.34 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9429256	05-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	878.67 Expense
Northumberland County Council Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9429257	05-07-2024 10-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care	2,306.52 Expense
Northumberland County Council Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE HOLYWELL HOUSE - CRAIG HEALTHCARE	9435740 9435741	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418	167007	Residential Care Residential Care	1,537.68 Expense 4,006.35 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9435741	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,723.96 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9435741	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care Residential Care	768.84 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9435741	10-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	829.17 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9443112	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4.006.35 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9443112	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	24,492.80 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9443112	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	768.84 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9443112	17-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	829.17 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9443113	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	473.81 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9454043	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,006.35 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9454043	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	22,955.12 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9454043	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	768.84 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9454043	23-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	829.17 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9461800	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	768.84 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9461801	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,006.35 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9461801	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,723.96 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9461801 9461801	31-07-2024 31-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	167007 167007	Residential Care Residential Care	768.84 Expense 829.17 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE								

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9461803	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9461804	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9461805	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9461806	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9461807	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	HOME GROUP LIMITED	9421259	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9421259	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9421260	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9429280	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9430265	08-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council	HOME GROUP LIMITED	9430266	08-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	HOME GROUP LIMITED	9430267	08-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9431826 9431813	09-07-2024 09-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306417	167008	Homecare	28,881.75	Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9431813	09-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008 167008	Homecare Homecare		
Northumberland County Council	HOME GROUP LIMITED	9431813	09-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9431813	09-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9431813	09-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9431813	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.20	1
Northumberland County Council	HOME GROUP LIMITED	9431813	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	54.90	
Northumberland County Council	HOME GROUP LIMITED	9431813	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9431813	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9431813	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9431813	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9431813	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	503.28	Expense
Northumberland County Council	HOME GROUP LIMITED	9431814	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.20	Expense
Northumberland County Council	HOME GROUP LIMITED	9431815	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00	
Northumberland County Council	HOME GROUP LIMITED	9431815	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,342.32	Expense
Northumberland County Council	HOME GROUP LIMITED	9431815	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9431815	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9431815	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9431816	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9431816	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9431817	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00	
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9431818 9431819	09-07-2024 09-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	2,533.05	Expense Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9431819	09-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9431819	09-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Homecare		1
Northumberland County Council	HOME GROUP LIMITED	9431819	09-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9431819	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9431819	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,818.60	
Northumberland County Council	HOME GROUP LIMITED	9431820	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	HOME GROUP LIMITED	9431820	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9431820	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9431820	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	866.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9431821	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9431822	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,428.90	Expense
Northumberland County Council	HOME GROUP LIMITED	9431822	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9431823	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9431824	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9431825	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9431827	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9431827	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9435784	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9435785	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9444770	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9444770	17-07-2024 17-07-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9444770 9444770	17-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Learning Disability Services	306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9444770	17-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9444770	17-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9444770	17-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9444770	17-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9444773	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9444773	17-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME GROUP LIMITED	9444775	17-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	•	Expense
1.0. manifestratia Country Council	HOME GROUP LIMITED	9444779	17-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HOME GROUP LIMITED	9444779	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,818.60 Expense
Northumberland County Council	HOME GROUP LIMITED	9444779	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	135.96 Expense
Northumberland County Council	HOME GROUP LIMITED	9444782	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	419.40 Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED	9444784	17-07-2024 17-07-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008 167008	Homecare	1,428.90 Expense 433.00 Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9444784	17-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9444788	17-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9444771	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80 Expense
Northumberland County Council	HOME GROUP LIMITED	9444771	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	173.20 Expense
Northumberland County Council	HOME GROUP LIMITED	9444771	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.20 Expense
Northumberland County Council	HOME GROUP LIMITED	9444772	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.20 Expense
Northumberland County Council	HOME GROUP LIMITED	9444774	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	692.80 Expense
Northumberland County Council	HOME GROUP LIMITED	9444774	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	43.30 Expense
Northumberland County Council	HOME GROUP LIMITED	9444774	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,031.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9444776	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9444777	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9444778	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,533.05 Expense
Northumberland County Council	HOME GROUP LIMITED	9444780	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.20 Expense
Northumberland County Council	HOME GROUP LIMITED	9444780	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	346.40 Expense
Northumberland County Council	HOME GROUP LIMITED	9444780	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,299.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9444780	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00 Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9444781 9444781	17-07-2024 17-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare	541.25 Expense 1,342.08 Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED	9444781	17-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare	866.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9444783	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	623.11 Expense
Northumberland County Council	HOME GROUP LIMITED	9444785	17-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	2,251.60 Expense
Northumberland County Council	HOME GROUP LIMITED	9444786	17-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	866.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9444787	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	779.40 Expense
Northumberland County Council	HOME GROUP LIMITED	9450859	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	845.65 Expense
Northumberland County Council	HOME GROUP LIMITED	9450859	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	401.61 Expense
Northumberland County Council	HOME GROUP LIMITED	9450861	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9450860	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,764.48 Expense
Northumberland County Council	HOME GROUP LIMITED	9450860	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9450862	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9451705	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,900.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9451706	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,269.28 Expense
Northumberland County Council	HOME GROUP LIMITED	9451706	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,654.56 Expense
Northumberland County Council	HOME GROUP LIMITED	9451706	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,738.40 Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED	9451706	23-07-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008 167008	Homecare	4,688.64 Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9451706 9451706	23-07-2024 23-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	1,082.52 Expense 5,191.88 Expense
Northumberland County Council	HOME GROUP LIMITED	9451706	23-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	83.88 Expense
Northumberland County Council	HOME GROUP LIMITED	9459967	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	1,428.90 Expense
Northumberland County Council	HOME GROUP LIMITED	9459967	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	259.80 Expense
Northumberland County Council	HOME GROUP LIMITED	9459967	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,255.72 Expense
Northumberland County Council	HOME GROUP LIMITED	9459968	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,472.20 Expense
Northumberland County Council	HOME GROUP LIMITED	9459971	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	952.60 Expense
Northumberland County Council	HOME GROUP LIMITED	9459971	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	866.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9459971	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9459971	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,385.60 Expense
Northumberland County Council	HOME GROUP LIMITED	9459971	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,472.20 Expense
Northumberland County Council	HOME GROUP LIMITED	9459971	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,818.60 Expense
Northumberland County Council	HOME GROUP LIMITED	9459971	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	692.80 Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9459969	26-07-2024 26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008 167008	Homecare	606.20 Expense 606.20 Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME GROUP LIMITED	9459969 9459969	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare Homecare	779.40 Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED	9459969	26-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	844.36 Expense
Northumberland County Council	HOME GROUP LIMITED	9459969	26-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	801.05 Expense
Northumberland County Council	HOME GROUP LIMITED	9459969	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,602.10 Expense
Northumberland County Council	HOME GROUP LIMITED	9459969	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9459970	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.20 Expense
Northumberland County Council	HOME GROUP LIMITED	9459970	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9459970	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,299.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9459970	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9459970	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	649.48 Expense
Northumberland County Council	HOME GROUP LIMITED	9459970	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00 Expense
Northumberland County Council	HOME GROUP LIMITED	9459970	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HOME GROUP LIMITED	9459970	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,602.10	Expense
Northumberland County Council	HOME GROUP LIMITED	9459970	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,947.42	
Northumberland County Council	HOME GROUP LIMITED	9459972	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	6,525.22	
Northumberland County Council	HOME GROUP LIMITED	9459972	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,850.78	
Northumberland County Council	HOME GROUP LIMITED	9459972	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9459972	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	712.96	
Northumberland County Council	HOME GROUP LIMITED	9459972	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	419.40	Expense
Northumberland County Council	HOME GROUP LIMITED	9459973	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9459973	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9459973	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	HOME GROUP LIMITED	9461619	31-07-2024 31-07-2024	Housing and Planning	Homelessness and Housing Options	246120	166000 167008	Other Contributions		Expense
Northumberland County Council Northumberland County Council	HOME GROUP LIMITED HOME INSTEAD SENIOR CARE	9463951 9425449	03-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9425451	03-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare	2,526.00	
Northumberland County Council	HOME INSTEAD SENIOR CARE	9425452	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9425452	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9425454	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9425455	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9425456	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,582.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9425457	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,091.30	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9426768	04-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HOME INSTEAD SENIOR CARE	9426773	04-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,200.00	
Northumberland County Council	HOME INSTEAD SENIOR CARE	9426774	04-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9426774	04-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9426775	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9426776	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,025.00	
Northumberland County Council Northumberland County Council	HOME INSTEAD SENIOR CARE	9426777 9431770	04-07-2024 09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9431770	09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9431773	09-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9431773	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9431775	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9431776	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	HOME INSTEAD SENIOR CARE	9431777	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,582.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9431778	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,078.70	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9442647	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,526.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9442649	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	20.70	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9442649	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,067.00	1
Northumberland County Council	HOME INSTEAD SENIOR CARE	9444742	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,147.00	
Northumberland County Council	HOME INSTEAD SENIOR CARE	9444743	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9444743	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9444744 9444745	17-07-2024 17-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9456710	25-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,546.00	
Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9456711	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,540.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9456712	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,526.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9456713	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9456713	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9456715	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9456716	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	754.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9456717	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,546.00	
Northumberland County Council	HOME INSTEAD SENIOR CARE	9456718	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,078.70	
Northumberland County Council	HOME INSTEAD SENIOR CARE	9463903	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,132.00	
Northumberland County Council	HOME INSTEAD SENIOR CARE	9463904	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9463905	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9463905 9463907	31-07-2024 31-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9463907	31-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9463909	31-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	9463910	31-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,068.30	
Northumberland County Council	HOME SCHOOL TUTORING HERTFORDSHIRE AND CAMBRIDGESHIRE LIMITED	9434309	25-07-2024	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	2,680.00	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9426769	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	531.50	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9426770	04-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9451673	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	332.36	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9451673	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	44.22	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	9451673	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

Note Control	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Secondary Care 1900	Northumberland County Council	HOMECARE PLUS LIMITED	9451673		Integrated Commissioning	Other Care and Support Services		167008			Expense
Section of Companies Control of Control of Companies Control of Control of Companies Control of Control o	Northumberland County Council	HOMECARE PLUS LIMITED	9451673	23-07-2024	Integrated Commissioning		306418	167008	Homecare		
Selection Sele		HOMECARE PLUS LIMITED				Other Care and Support Services	306418	167008	Homecare		
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Secondary Court 1007-0005 (10070) 10070	,				2 2						
Marchand Comp Found	-								1 1111		
Second Comp	Northumberland County Council	HOPEWISER LIMITED	9396322	03-07-2024		Northumberland Telecare	303310	145007	Land Line Telephone Costs	322.00	Expense
Proceedings Proceedings Process Proces	Northumberland County Council	HOWARD SNAITH	9422306	03-07-2024		Home to School Transport	204120	136000	Pupils - Travel	3,758.60	Expense
Properties Pro	Northumberland County Council	HOWARD SNAITH	9422308	03-07-2024		Home to School Transport	204120	136000	Pupils - Travel	4,052.20	Expense
Processor Proc	Northumberland County Council	HOWARD SNAITH	9422305	04-07-2024		Home to School Transport	204120	136000	Pupils - Travel	3,978.22	Expense
Martin Camp	Northumberland County Council	HOWARD SNAITH	9422309	04-07-2024		Home to School Transport	204120	136000	Pupils - Travel	3,908.30	Expense
	Northumberland County Council	HOWARD SNAITH	9422310	04-07-2024		Home to School Transport	204120	136000	Pupils - Travel	4,978.00	Expense
Description	Northumberland County Council	HOWARD SNAITH	9422307	04-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	5,928.00	Expense
Semination Sem	Northumberland County Council	HOWDENS JOINERY	9352440	01-07-2024		Housing Voids	550135	140017	Consumable Materials	359.59	Expense
Non-Standard Comps (Sum 2)	Northumberland County Council				- U		990013	500170	Stock in Hand		
Northean	Northumberland County Council	HOWDENS JOINERY	9335420	04-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	675.00	Asset
Northenderford Coast Coast 1907	Northumberland County Council	HOWDENS JOINERY	9433343	09-07-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	1,035.06	Expense
Note Section		HOWDENS JOINERY			Housing Revenue Account	Housing Voids	l l	140017	Consumable Materials	151.04	Expense
North and Property (Common Services)	9	HOWDENS JOINERY	9361316			Housing Voids		140017			
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Northumberland County Council HYDRAQUIP NORTH EAST 9424179 26-07-2024 Neighbourhood Services Stakeford Workshop 20520 130001 Vehicle Repairs and maintenance 288.94 Expense Northumberland County Council ICAN CHARITY 945447 24-07-2024 DSG - SEND HINT - Operational 01415 144002 Educational Learning Resources (Not ICT equipment) 250.00 Expense Northumberland County Council IDENTITY CONSULT LIMITED 1000036375086 15-07-2024 Total Cost Centre Fixed Asset Account 990120 50012 CIP - Inand and Buildings 61-14-000 Expense Northumberland County Council ICL UK LTD 1000036375086 15-07-2024 Highways Winter Services 200380 140016 Highways Materials 11,13-20 Expense Northumberland County Council ICL UK LTD 9463471 31-07-2024 Highways Winter Services 200380 140016 Highways Materials 27,580.08 Expense Northumberland County Council ICL UK LTD 9463471 31-07-2024 Highways Winter Services 200380 144016 Security Services 55,214.72 Expense Northumberland County Council ICL UK LTD 946349 31-07-2024 Highways Winter Services 200380 144016 Security Services 55,214.72 Expense Northumberland County Council ICQ (ICAN QUALFICATIONS LIMITED) 946324 30-07-2024 Highways Winter Services 200380 144016 Highways Materials 11-07-204 Highways Winter Services 200380 144016 Highways Materials 946349 11-07-204 Highways Winter Services 200380 144016 Highways Materials 11-07-204 Highways Winter Services 200380 144016 Highways Materials 11-07-204 Education, SEND and Skills Corporate Services 200380 144016 Exam Fees 59.04 Expense Northumberland County Council IDENTITY CONSULT LIMITED 9007819 24-07-2024 Total Cost Centre Fixed Asset Account 990120 500133 CIP - Iand and Buildings 651.48 Asset											
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Northumberland County Council ID CONSTRUCTION AND JOINERY LIMITED 30003026375086 15-07-2024 Total Cost Centre Fixed Asset Account 990120 500172 CIP - Plant and Equipment 10,217.62 Asset Northumberland County Council ICL UK LTD 9463355 30-07-2024 Highways Winter Services 200380 140016 Highways Materials 1,113.20 Expense 1,113.20	Northumberland County Council		9454447	24-07-2024		HINT - Operational	014151	144002	Educational Learning Resources (Not ICT equipment)	250.00	Expense
Northumberland County Council ICL UK LTD 9463355 30-07-2024 Highways Winter Services 200380 140016 Highways Materials 1,113.20 Expense Northumberland County Council ICL UK LTD 946391 31-07-2024 Highways Winter Services 200380 140016 Highways Materials 27,580.08 Expense Northumberland County Council ICL UK LTD 9463471 31-07-2024 Highways Winter Services 200380 144016 Security Services 55,214.72 Expense Northumberland County Council ICL UK LTD 9463429 31-07-2024 Highways Winter Services 200380 140016 Highways Materials 1,194.4 Expense Northumberland County Council ICQ - (I CAN QUALIFICATIONS LIMITED) 942342 30-07-2024 Education, SEND and Skills Corporate Services 102033 144005 Exam Fees 590.00 Expense Northumberland County Council IDENTITY CONSULT LIMITED 9007819 24-07-2024 Total Cost Centre Fixed Asset Account 990120 500133 CIP - land and Buildings 651.48 Asset	Northumberland County Council	I D CONSTRUCTION AND JOINERY LIMITED	300003026375086			Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,217.62	Asset
Northumberland County Council ICL UK LTD 9463471 31-07-2024 Highways Winter Services 200380 144016 Security Services 55,214.72 Expense Northumberland County Council ICL UK LTD 9463429 31-07-2024 Highways Winter Services 200380 140016 Highways Materials 1,199.44 Expense Northumberland County Council ICQ - (I CAN QUALIFICATIONS LIMITED) 942342 30-07-2024 Education, SEND and Skills Corporate Services 012033 144005 Exam Fees 590.00 Expense Northumberland County Council IDENTITY CONSULT LIMITED 9007819 24-07-2024 Total Cost Centre Fixed Asset Account 990120 500133 CIP - land and Buildings 651.48 Asset	Northumberland County Council	ICL UK LTD			Highways	Winter Services		140016	Highways Materials		
Northumberland County Council ICL UK LTD 9463429 31-07-2024 Highways Winter Services 200380 140016 Highways Materials 1,199.44 Expense Northumberland County Council ICQ - (I CAN QUALIFICATIONS LIMITED) 942342 30-07-2024 Education, SEND and Skills Corporate Services 012033 144005 Exam Fees 590.00 Expense Northumberland County Council IDENTITY CONSULT LIMITED 9007819 24-07-2024 Total Cost Centre Fixed Asset Account 990120 500133 CIP - land and Buildings 651.48 Asset	,					Winter Services			8 7		
Northumberland County Council ICQ - (I CAN QUALIFICATIONS LIMITED) 9422342 30-07-2024 Education, SEND and Skills Corporate Services 012033 144005 Exam Fees 590.00 Expense Northumberland County Council IDENTITY CONSULT LIMITED 9007819 24-07-2024 Total Cost Centre Fixed Asset Account 990120 500133 CIP - land and Buildings 651.48 Asset	,								-		
Northumberland County Council IDENTITY CONSULT LIMITED 9007819 24-07-2024 Total Cost Centre Fixed Asset Account 990120 500133 CIP - land and Buildings 651.48 Asset	,										
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Northumberland County Council IDENTITY CONSULT LIMITED 9455884 24-07-2024 Total Cost Centre Fixed Asset Account 990120 500133 CIP - land and Buildings 1.028.00 Asset	·								č		
1,00000 1,00000	Northumberland County Council	IDENTITY CONSULT LIMITED	9455884	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,028.00	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
·		Reference	Date	, P		Centre		Description	Tax (£)
Northumberland County Council	IDENTITY CONSULT LIMITED	300003022718631	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	72,603.40 Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9460006	29-07-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	2,031.25 Expense
Northumberland County Council	IDENTITY CONSULT LIMITED	9460007	29-07-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	2,031.25 Expense
Northumberland County Council	IDENTITY CONSULT LIMITED	9460090	29-07-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	2,031.25 Expense
Northumberland County Council	IDENTITY CONSULT LIMITED IDENTITY CONSULT LIMITED	9460025 9460097	29-07-2024 30-07-2024	Housing Revenue Account	Rents, Rates and Other Charges Rents, Rates and Other Charges	501070 501070	144025 144025	Professional Services Professional Services	2,031.25 Expense 2,031.25 Expense
Northumberland County Council Northumberland County Council	IDENTITY CONSULT LIMITED	9424538	30-07-2024	Housing Revenue Account Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,691.17 Asset
Northumberland County Council	IDOX SOFTWARE LIMITED	300003016926619	12-07-2024	Finance and Procurement	Accounts Payable	125031	143005	General Office Expenses	3,000.00 Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	9137336	12-07-2024	Finance and Procurement	Accounts Payable	125031	143005	General Office Expenses	-3,000.00 Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	9354388	12-07-2024	Education, SEND and Skills	Early Years Team	009007	145003	Computer software	800.00 Expense
Northumberland County Council	IDS FIRE & SECURITY	9361439	11-07-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	529.00 Expense
Northumberland County Council	ILLY SYSTEMS	9283596	01-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	SORTED	011060	145003	Computer software	9,671.00 Expense
Northumberland County Council	IMPACT CHILDCARE AND EDUCATION LIMITED	9381335	11-07-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	5,608.95 Expense
Northumberland County Council	INFRASAFE UK LIMITED	300003025801214	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	753.48 Asset
Northumberland County Council	INFRASAFE UK LIMITED	300003025801206	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	753.48 Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300003025201604	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,836.83 Asset
Northumberland County Council Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD INFRASTRUCTURE SITE SERVICES LTD	9421068 9463701	26-07-2024 31-07-2024	Total Cost Centre Highways	Fixed Asset Account Emergency Incidents - West	990120 200445	500171 144030	CIP - Infrastructure Hired Services	24,685.40 Asset 3,640.00 Expense
Northumberland County Council Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD INITIAL WASHROOM SOLUTIONS	9458518	29-07-2024	FM - Running Costs	Bedlington Family Hub - Running Costs	295203	144030	Professional Services	3,640.00 Expense 431.44 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	9458526	29-07-2024	FM - Running Costs	Bedlington Family Hub - Running Costs Bedlington Family Hub - Running Costs	295203	144025	Professional Services Professional Services	431.44 Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9351644	04-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	37.48 Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9351644	04-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	292.00 Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9351644	04-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	23.00 Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9351644	04-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	265.00 Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9351644	04-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	146.00 Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	9416601	24-07-2024 24-07-2024	Neighbourhood Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance	23.00 Expense
Northumberland County Council Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED INNOVATIVE SAFETY SYSTEMS LIMITED	9416601 9424169	24-07-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	285.00 Expense 379.00 Expense
Northumberland County Council	INSPIRE ALTERNATIVE EDUCATION LIMITED	9426509	04-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	32,400.00 Expense
Northumberland County Council	INSPIRE ALTERNATIVE EDUCATION LIMITED	9426526	04-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	5,955.00 Expense
Northumberland County Council	INSPIRE ALTERNATIVE EDUCATION LIMITED	9426548	04-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,810.00 Expense
Northumberland County Council	INSPIRE ALTERNATIVE EDUCATION LIMITED	9426510	04-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	333.20 Expense
Northumberland County Council	INSPIRE ALTERNATIVE EDUCATION LIMITED	9460514	30-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	4,335.00 Expense
Northumberland County Council	INSPIRE ALTERNATIVE EDUCATION LIMITED	9460528	30-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	620.00 Expense
Northumberland County Council	INTAKE VETERINARY SERVICES LIMITED	9432153	10-07-2024	Public Protection	Licensing	233100	144042	Inspection and Assessment Fees	551.47 Expense
Northumberland County Council Northumberland County Council	INTAKE VETERINARY SERVICES LIMITED INTEGRITY MOBILITY SOLUTIONS LIMITED	300003028717276 9421146	26-07-2024 26-07-2024	Public Protection Adults Social Care OT, Equipment	Licensing Joint Equipment Loan Service (Jels)	233100 300222	144042 140000	Inspection and Assessment Fees	298.75 Expense 1,426.50 Expense
Northumberfand County Council	INTEGRITT MOBILITY SOLUTIONS LIMITED	9421140	20-07-2024	and Adaptations	Joint Equipment Loan Service (Jeis)	300222	140000	Equipment	1,426.50 Expense
Northumberland County Council	IPL PLASTICS UK LIMITED	9426317	26-07-2024	Total Cost Centre	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	5.433.00 Revenue
Northumberland County Council	IPL PLASTICS UK LIMITED	9426318	26-07-2024	Total Cost Centre	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	6,675.00 Revenue
Northumberland County Council	IPL PLASTICS UK LIMITED	9426318	26-07-2024	Total Cost Centre	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	6,663.00 Revenue
Northumberland County Council	ISSAC LIMITED	9398323	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,241.60 Expense
Northumberland County Council	ISSAC LIMITED	9398324	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,604.44 Expense
Northumberland County Council	ISSAC LIMITED	9435770	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	6,204.16 Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9435771 9425458	10-07-2024 11-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167008 167008	Homecare Homecare	14,091.84 Expense 1,042.48 Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9425459	11-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306418	167008	Homecare	4,282.53 Expense
Northumberland County Council	ISSAC LIMITED	9425460	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,750.32 Expense
Northumberland County Council	ISSAC LIMITED	9425461	11-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	328.64 Expense
Northumberland County Council	ISSAC LIMITED	9425462	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,016.80 Expense
Northumberland County Council	ISSAC LIMITED	9425463	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,812.32 Expense
Northumberland County Council	ISSAC LIMITED	9425463	11-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,812.32 Expense
Northumberland County Council	ISSAC LIMITED	9425464	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,530.08 Expense
Northumberland County Council	ISSAC LIMITED	9425465	11-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,720.32 Expense 3.484.40 Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9425466 9425467	11-07-2024 11-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	3,484.40 Expense 1,451.56 Expense
Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	9425468	11-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	3,987.60 Expense
Northumberland County Council	ISSAC LIMITED	9425469	11-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	440.96 Expense
Northumberland County Council	ISSAC LIMITED	9425470	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	731.76 Expense
Northumberland County Council	ISSAC LIMITED	9440536	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,433.88 Expense
Northumberland County Council	ISSAC LIMITED	9440537	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,027.08 Expense
Northumberland County Council	ISSAC LIMITED	9442668	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	30,589.44 Expense
Northumberland County Council	ISSAC LIMITED	9442674	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,879.28 Expense
Northumberland County Council	ISSAC LIMITED	9442672	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,137.11 Expense
Northumberland County Council	ISSAC LIMITED	9442673	16-07-2024 16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,504.20 Expense 838.80 Expense
Northumberland County Council	ISSAC LIMITED	9442663	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	838.80 Expense

Manuschied Conground	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Seminar Seminar (1977) 1978 1978 1979	Northumberland County Council	ISSAC LIMITED	9442664		Integrated Commissioning	Learning Disability Services	306419	167008			Expense
Security Control Security Co	Northumberland County Council	ISSAC LIMITED	9442665		Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Manufaction of Control Micro Mic	Northumberland County Council		9442678				306419	167008	Homecare		
Administration March Mar	Northumberland County Council						306420	167008			
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Statistical Control											
Proceedings	Northumberland County Council	ISSAC LIMITED	9463916	31-07-2024		CHC Packages	306420	167008	Homecare	6,143.50	Expense
Second Control JAND 1997 Second Management Second	Northumberland County Council	IT SOLUTIONS NORTH LIMITED	9423414	01-07-2024		Kyloe House	017010	110003	Repair and Maintenance	524.00	Expense
According Jan	Northumberland County Council	IT SOLUTIONS NORTH LIMITED	9434597	30-07-2024	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	859.50	Expense
Section Sect	Northumberland County Council	J A AND L OGLE	9421093	26-07-2024		Countryside Access	203170	119000	Grounds Maintenance	300.00	Expense
Symmetric (com C. 1902) Application Symm	Northumberland County Council				Council - School Organisation and						
Section Sect	Northumberland County Council	IN FORD (AGRICULTURE)	9/25901	04-07-2024		Powburn Recycling Plant	200410	167000	Private Contractors	1 121 25	Evnense
Section Proceeding Comp. Proceding Comp.		1									
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Non-instruction Concert SMITTR & SUNS 146755 347-2071 Neighborhood Services NAT Tom South East 1-Byth 17790 1000 Register of Misconiane 12600						·					
Section Sect				l .							
Section Sect	Northumberland County Council				Neighbourhood Services	NEAT Team South East - Blyth		110003	Repair and Maintenance		
Segregate Secretary Segregate Secretary Segregate Segr	Northumberland County Council	J SMITH & SONS	9446554		Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	1,150.00	Expense
Section Sect	Northumberland County Council	J SMITH & SONS	9444925	25-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	700.00	Expense
Section Sect	Northumberland County Council	J SMITH & SONS	9444925	25-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	240.00	Expense
Section Sect	Northumberland County Council	J SMITH & SONS	9444925			NEAT Team South East - Blyth	217200	110003	Repair and Maintenance		
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Northmethelad County Council JOMTHI & SON'S 644903 5 267 2304 Norphosehood Reviews North Team South Rate High 217200 10003 Repair and Minimenance Northmethelad County Council JW COUTTIS AND COLUMNITY Northmethelad County Council JW COUTTIS SOUTH Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Selection Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Northmethelad County Council JW PETRIS JONNITY AND BUILDING CONTRACTORS Selection Se	, , , , , , , , , , , , , , , , , , ,				C	ž					
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Northamberland County Council W. CCO. PITTS. AND. CO. I IMITED \$493119 \$6.57.3924 Hassing Maintenance \$503 \$1400 Hirol. Services \$2,780 Popular Contribution of Council W. PETERS. SIGNERY AND BULLIDING CONTRACTIONS \$44884 18.67.7924 Assist Management Accommodated Management Accommodated Management Accommodated Management 1900 Hard Services 1801 1000 Hard Services 1801 1000 Hard Services 1801 1000 Hard Services 1801 1000 Hard Services 1801 Hard Services 1801						į					
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Northamberland County Council JW FFTES JONESEN AND BILLIDING CONTRACTIONS 944990 22-07-2024 Northamberland County Council Northamberland County Council JW FFTES JONESEN AND BILLIDING CONTRACTIONS 945079 22-07-2024 Northamberland County Council JW FFTES JONESEN AND BILLIDING CONTRACTIONS 945079 22-07-2024 Northamberland County Council JW FTES JONESEN AND BILLIDING CONTRACTIONS 945079 22-07-2024 Northamberland County Council JW FTES JONESEN AND BILLIDING CONTRACTIONS 945079 22-07-2024 Northamberland County Council JW FTES JONESEN AND BILLIDING CONTRACTIONS 945079 22-07-2024 Northamberland County Council JW FTES JONESEN AND BILLIDING CONTRACTIONS 945079 22-07-2024 Northamberland County Council JW FTES JONESEN AND BILLIDING CONTRACTIONS 945079 22-07-2024 Northamberland County Council JW FTES JONESEN AND BILLIDING CONTRACTIONS 945079 945079-2024 Northamberland County Council JW FTES JONESEN AND BILLIDING CONTRACTIONS 945079 945079-2024 Northamberland County Council JW JW FTES JONESEN AND BILLIDING CONTRACTIONS 945079 945079-2024 Northamberland County Council JW JW FTES JONESEN AND BILLIDING CONTRACTIONS 945079 945079-2024 Northamberland County Council JW	Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9431012			NCC Property Maintenance	128151	140017	Consumable Materials	5,230.00	Expense
Addescent Services and Disabbed Children County Council JW PETRISS (DINERY AND BUILDING CONTRACTORS 945)769 22-407-2012 Repair and Sentinory Ministenance NCC Property Ministenance 12815 140017 Consumable Materials 455.06 Expense Northumberland County Council JACKS SONS TRIBUR. 940-124 1040-125.00 Expense Northumberland County Council JACKS SONS TRIBUR. 940-124 1040-125.00 Expense Northumberland County Council JACKS SONS TRIBUR. 940-124 1040-125.00 Expense Northumberland County Council JACKS SONS TRIBUR. 940-124 1040-125.00 Expense Northumberland County Council JACKS SONS TRIBUR. 940-124 1040-125.00 Expense Northumberland County Council JACKS SONS TRIBUR. 940-124 1040-125.00 Expense Northumberland County Council JACKS SONS TRIBUR. 940-124 1040-125.00 Expense Northumberland County Council JACKS SONS TRIBUR. 940-124 1040-125.00 Expense Northumberland County Council JACKS SONS PRIBUR. 1040-124 1040-125.00 Expense Northumberland County Council JACKS SONS 942137 0147-324 Council Second Carabase and Resources Northumberland County Council JACKS SONS 9420-124 1040-125.00 Expense Northumberland County Council JACKS SONS 1040-124 1040-125.00 Expense Northumberland County Council JACKS SONS 1040-124 1040-125.00 Expense Northumberland County Council JACKS SONS 1040-124 1040-125.00 Expense Northumberland County Council JAC	Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9444884	18-07-2024	Asset Management	Accommodation Moves	128019	110003	Repair and Maintenance	1,470.00	Expense
Northumberland County Council JW PETERS (JOHNERY AND BULLDING CONTRACTORS) 2267-2024 Regain and Statutory Maintenance N.C.P. Toperty Maintenance 128151 140017 Consumable Materials 475.00 Expense Northumberland County Council JW PETERS (JOHNERY AND BULLDING CONTRACTORS) 450750 2267-2024 Regain and Statutory Maintenance N.C.P. Toperty Maintenance 128151 140017 Consumable Materials 485.00 Expense Northumberland County Council JACKSONS TIMBER 493134 1907-2024 Highways A09 2007-2024 Highways A09 2007-2024 Highways A09 A007-2024 Highways A007-2	Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9444940	22-07-2024	Adolescent Services and Disabled	Family Hub North	009311	110001	Building Maintenance - Structural - Unplanned	603.00	Expense
Northumberfand County Council JWP FFREX JONERLY AND BUILDING CONTRACTIONS 5480769 22-07-2024 Repairs and Statistory Maintenance 128151 140107 Consumble Mandroins 485.06 Expense Northumberfand County Council JACK SONS TIMBBER 540334 1407-2024 Highways And on 20550 140106 Highways Materials 54850 Expense Northumberfand County Council JACK SONS TIMBBER 540324 14025 Professional Services 1,000 00 Expense Northumberfand County Council JAMES RURRELL LIMITED 4211022 29-07-2024 Total Cond Centure Hifty - Stock in Hund 500113 5001170 Stock in Hund 1800.20 Asset Northumberfand County Council JAMES RURRELL LIMITED 421102 29-07-2024 Total Cond Centure Hifty - Stock in Hund 500107 Stock in Hund 500107 Stock in Hund 1800.20 Asset Northumberfand County Council JAMES COUPLE AND SON 445137 01-07-2024 Council - School Organisation and Resources Northumberfand County Council JAMES COUPLE AND SON 453339 30-07-2024 Council - School Organisation and Resources Northumberfand County Council JAMES COUPLE AND SON 453330 30-07-2024 Council - School Organisation and Resources Northumberfand County Council JAMES COUPLE AND SON 45330 30-07-2024 Council - School Organisation and Resources Northumberfand County Council JAMES COUPLE AND SON 45330 30-07-2024 Council - School Organisation and Resources Northumberfand County Council JAMES COUPLE AND SON 45330 30-07-2024 Council - School Organisation and Resources Northumberfand County Council JAMES COUPLE AND SON 45330 30-07-2024 Council - School Organisation and Resources Northumberfand County Council JAMES LECKLY DESIGN LIMITED 426417 31-07-2024 Northumberfand County Council JAMES LECKLY DESIGN LIMITED 426417 31-07-2024 Northumberfand County Council JAMES LECKLY DESIGN LIMITED 426417 31-07-2024 Northumberfand Family Services, Adolescent Services and Disabbled Children Services and Disabbled Children Services a	Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9450759	22-07-2024		NCC Property Maintenance	128151	140017	Consumable Materials	475.00	Expense
Northumberfand Courn's Council JACKSON'S TIMBER 940334 19-07-2024 Highwas A69 20050 140016 Highwas Materials 4.98, 26 Expense 14,000						1 ,	l l				
Northumberfand County Council JAMES BURREIL LIMITED 943921 03-97-2024 Northumberfand Communities Together Northumberfand County Council JAMES BURREIL LIMITED 9431022 29-97-2024 Total Cost Centre HIN - Stock in Hand 990013 500170 Stock in Hand 183.02 Asset Northumberfand County Council JAMES BURREIL LIMITED 9431022 29-97-2024 Total Cost Centre HIN - Stock in Hand 990013 500170 Stock in Hand 183.02 Asset Northumberfand County Council JAMES BURREIL LIMITED 9431017 01-07-2024 Council - School Organisation and Resources Resou						1 7					
Northumberland County Council AMES BURRELL LIMITED 9431022 29-07-2024 Total Cost Centre HIN - Stock in Hand 99013 50170 Stock in Hand 130.2 Asset Northumberland County Council AMES BURRELL LIMITED 9431022 29-07-2024 Total Cost Centre HIN - Stock in Hand 99013 50170 Stock in Hand 168.3 Asset Northumberland County Council AMES COOPER AND SON 9421317 01-07-2024 Council - School Organisation and Resources Home to School Transport 204120 136000 Pupils - Travel 7,500.0 Expense Resources AMES COOPER AND SON 942021 01-07-2024 Council - School Organisation and Resources Resources Council - School Organisation and Resources Home to School Transport 204120 136000 Pupils - Travel 6,175.00 Expense Resources AMES COOPER AND SON 9453349 30-07-2024 Council - School Organisation and Resources Home to School Transport 204120 136000 Pupils - Travel 5,625.00 Expense Resources AMES COOPER AND SON 945340 30-07-2024 Council - School Organisation and Resources Home to School Transport 204120 136000 Pupils - Travel 5,625.00 Expense Resources AMES LECKEY DESIGN LIMITED 936603 11-07-2024 Northumberland County Council JAMES LECKEY DESIGN LIMITED 9426417 31-07-2024 Northumberland Family Services Children Services Children Services Children Services Children Services Adolescent Services and Disabled Children Services C	Northumberland County Council		7.0000		Northumberland Communities						
Northumberland County Council JAMES COOPER AND SON 9431022 29-07-2024 Total Council Source Home to School Transport 204120 136000 Pupils - Travel 7,500.0 Expense	N 4 1 1 10 4 C 3	LAMEG DUDDELL LUGGED	0.421022	20.07.2024		TICKT C. 1 ' II '	000012	500170	G. 1 ' H 1	100.00	A .
Northumberland County Council JAMES COOPER AND SON 9421317 01-07-2024 Council - School Organisation and Resources Council - School Organisation and											
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Resources Northumberland County Council JAMES COOPER AND SON 9453349 30-07-2024 Council - School Organisation and Resources Northumberland County Council JAMES COOPER AND SON 9453340 30-07-2024 Council - School Organisation and Resources Northumberland County Council JAMES LECKEY DESIGN LIMITED 9336603 11-07-2024 Northumberland Family Services, Adolescent Services and Disabled Children Services Northumberland County Council JAMES LECKEY DESIGN LIMITED 9426417 31-07-2024 Northumberland Family Services, Adolescent Services and Disabled Children Services Northumberland County Council JAMES LECKEY DESIGN LIMITED 9426417 31-07-2024 Northumberland Family Services, Adolescent Services and Disabled Children Services Northumberland Family Services, Adolescent Services and Disabled Children Services Northumberland County Council JAMES LECKEY DESIGN LIMITED 9426417 31-07-2024 Northumberland Family Services, Adolescent Services and Disabled Children Services Northumberland Family Services, Adolescent Services and Disabled Children Services Northumberland County Council JAMES STEVEN SCOTT (J S SCOTT TAXIS) 942338 90-07-2024 Council - School Organisation and Resources Northumberland Family Services, Adolescent Services and Disabled Children Services Adolescent Services and D	Northumberland County Council	JAMES COOPER AND SON			<u>C</u>	Home to School Transport	204120	136000	Pupils - Travel		_
Resources Council - School Organisation and Resources Council - School Organisation and County Council JAMES COOPER AND SON 9453340 30-07-2024 Council - School Organisation and Resources Language	Northumberland County Council	JAMES COOPER AND SON	9420291	01-07-2024		Home to School Transport	204120	136000	Pupils - Travel	6,175.00	Expense
Northumberland County Council JAMES COOPER AND SON 9453340 30-07-2024 Council - School Organisation and Resources New Northumberland County Council JAMES LECKEY DESIGN LIMITED 936603 11-07-2024 Northumberland Family Services, Adolescent Services and Disabled Children Services Adolescent Services and Disabled Children Services Adolescent Services and Disabled Children Services and Disabled Children Services and Disabled Children Services Northumberland County Council JAMES LECKEY DESIGN LIMITED 9426417 31-07-2024 Northumberland Family Services, Adolescent Services and Disabled Children Services Northumberland Family Services, Adolescent Services and Disabled Children Services Northumberland County Council JAMES LECKEY DESIGN LIMITED 9426417 31-07-2024 Northumberland Family Services, Adolescent Services and Disabled Children Services Northumberland County Council JAMES STEVEN SCOTT (J S SCOTT TAXIS) 942338 09-07-2024 Council - School Organisation and Resources SEN Transport 204120 136000 Pupils - Travel 4,875.00 4,875.00 Fact Teams Disability 015006 140002 Specialist Equipment for Service Provision 40.00 Expense FACT Teams Disability 015006 140002 Specialist Equipment for Service Provision 676.00 Expense Adolescent Services and Disabled Children Services	Northumberland County Council	JAMES COOPER AND SON	9453339	30-07-2024		Home to School Transport	204120	136000	Pupils - Travel	5,625.00	Expense
Northumberland County Council JAMES LECKEY DESIGN LIMITED 9336603 11-07-2024 Northumberland Family Services, Adolescent Services and Disabled Children Services Adolescent Services and Disabled Children Serv	Northumberland County Council	JAMES COOPER AND SON	9453340	30-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,875.00	Expense
Adolescent Services and Disabled Children Services Northumberland County Council JAMES LECKEY DESIGN LIMITED 9426417 31-07-2024 Northumberland Family Services, Adolescent Services and Disabled Children Services and Disabled Children Services and Disabled Children Services and Disabled Children Services Adolescent Services, Active Services and Disabled Children Services Adolescent Services Adolescent Services, Active Services, Active Services and Disabled Children Services Adolescent Services Active Services and Disabled Children Services Adolescent Services Active Services and Disabled Children Services and Disabled C	Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9336603	11-07-2024	Northumberland Family Services, Adolescent Services and Disabled	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	3,445.40	Expense
Adolescent Services and Disabled Children Services Northumberland County Council JAMES STEVEN SCOTT (J S SCOTT TAXIS) 942338 09-07-2024 Council - School Organisation and Resources Resources Adolescent Services and Disabled Children Services Council - School Organisation and Resources 204190 136000 Pupils - Travel 2,322.00 Expense	Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9426417	31-07-2024	Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	40.00	Expense
Resources	Northumberland County Council				Northumberland Family Services, Adolescent Services and Disabled Children Services						-
Northumberland County Council IAMES STEVEN SCOTT (LS SCOTT TAYIS) 9/553/8 30-07-2024 Council School Organisation and SEN Transport 20/4100 12/6000 Purile Travel 1.7/4150 Expanses	Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	9423338	09-07-2024			204190	136000	Pupils - Travel		_
Troumannochang Councy Council January STEVER'S COLL TAXIS) 7453546 500 1500	Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	9455348	30-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,741.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
	1117E 140D ED 140EE	0.402.470	00.07.2024	Resources		200100	100501		250.00	
Northumberland County Council	JANE MCDERMOTT	9433450	09-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	360.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9443327	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9443327	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	930.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9443327	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9443432	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9443432	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9443432	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9443432	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9443432	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE JEFF OLIVER GENERAL MAINTENANCE	9443329 9443329	16-07-2024 16-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE JEFF OLIVER GENERAL MAINTENANCE	9443329	16-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE JEFF OLIVER GENERAL MAINTENANCE	9443353	16-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9443328	16-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9443328	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9443328	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	9443328	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	370.00	Asset
Northumberland County Council	JEWSON LIMITED	9283774	01-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	215.65	Asset
Northumberland County Council	JEWSON LIMITED	9283774	01-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	63.35	Asset
Northumberland County Council	JEWSON LIMITED	9352380	02-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	553.29	Expense
Northumberland County Council	JEWSON LIMITED	300003020736084	03-07-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JEWSON LIMITED	9299363	04-07-2024	FM - Running Costs	County Hall Running Costs	295060	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9299441	04-07-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9352321	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	JEWSON LIMITED	9352320	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,900.00	
Northumberland County Council	JEWSON LIMITED	9320370	05-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	26.28	
Northumberland County Council	JEWSON LIMITED	9320370	05-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9320370 9320370	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service	217290 217290	142001	Protective Clothing		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9320370	05-07-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290	142001 142001	Protective Clothing Protective Clothing		Expense Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9320370	05-07-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9320370	05-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9320370	05-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9320370	05-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9320370	05-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9320370	05-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9320370	05-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9320370	05-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	32.90	Expense
Northumberland County Council	JEWSON LIMITED	9320370	05-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	82.25	Expense
Northumberland County Council	JEWSON LIMITED	9320370	05-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9320370	05-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9320370	05-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9320315	05-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9320315	05-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9320315	05-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9320315	05-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003022718640 300003022718640	05-07-2024 05-07-2024	Highways Highways	Maintenance - North Maintenance - North	200200	167000 167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003022718640	05-07-2024	Highways	Maintenance - North Maintenance - South East	200200	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003022718640	05-07-2024	Highways	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003022718640	05-07-2024	Highways	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Electric Vehicle Charging	200225	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Electric Vehicle Charging	200225	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Electric Vehicle Charging	200225	140016	Highways Materials	125.00	Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Electric Vehicle Charging	200225	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Maintenance - West	200240	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Maintenance - West	200240	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Construction	200300	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Construction	200300	140016	Highways Materials		Expense
	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Construction	200300	140016	Highways Materials	1 84 98	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Construction	200300	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Construction	200300	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003022718640	05-07-2024 05-07-2024	Highways Highways	Construction	200300 200300	167000 167000	Private Contractors		-
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003022718640 300003022718640	05-07-2024	Highways	Construction Rechargable Construction - South East	200300	140016	Private Contractors Highways Materials		
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003022718640	05-07-2024	Highways	Rechargable Construction - South East Rechargable Construction - South East	200420	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Rechargable Construction - South East Rechargable Construction - West	200420	140016	Highways Materials Highways Materials		
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Sign Shop	200440	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	A69	200550	140016	Highways Materials	29,026.20	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	24,255.00	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	1,185.00	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	75.70	Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	15.90	Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Neighbourhood Services	NEAT Team West	217300	140000	Equipment	198.50	Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Neighbourhood Services	NEAT Central	217400	142001	Protective Clothing	60.46	Expense
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	140000	Equipment		
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing		
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	·	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.00	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	42.84	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	747.07	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	636.07	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Assett	990120	500171	CIP - Infrastructure	1,233.01	
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003022718640 300003022718640	05-07-2024 05-07-2024	Total Cost Centre	Fixed Asset Assett	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,308.25 1,649.69	
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,831.21	Asset
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	300003022718040	05-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	21.00	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2.379.97	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.46	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	696.20	Asset
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,073.89	Asset
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,772.29	Asset
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	326.38	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,141.66	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,216.83	Asset
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	355.67	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	58.24	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	590.76	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,471.73	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.80	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	171.78	
Northumberland County Council	JEWSON LIMITED	300003022718640	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,611.59	
Northumberland County Council	JEWSON LIMITED	9333328	08-07-2024 08-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9333328 9333328	08-07-2024	Neighbourhood Services Neighbourhood Services	NEAT Team North - Berwick Public Conveniences Northern	217150 218010	140011	Cleaning Materials	·	Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9333328	08-07-2024	Neighbourhood Services Neighbourhood Services	Public Conveniences Northern Public Conveniences Northern	218010	140011 140011	Cleaning Materials Cleaning Materials		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9333328	08-07-2024	Neighbourhood Services Neighbourhood Services	Public Conveniences Northern Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9333328	08-07-2024	Neighbourhood Services Neighbourhood Services	Public Conveniences Northern Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9333328	08-07-2024	Neighbourhood Services Neighbourhood Services	Public Conveniences Northern Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9333326	08-07-2024	Neighbourhood Services Neighbourhood Services	Public Conveniences Northern	218010	140011	Equipment Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9333376	08-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140000	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9333325	08-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9333325	08-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9333400	08-07-2024	Adults Social Care OT, Equipment	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
				and Adaptations	. r					1
Northumberland County Council	JEWSON LIMITED	9347353	09-07-2024	FM - Cleaning	Bolam Lake Countryside (Toilets) - Cleaning	278532	144018	Cleaning Services	403.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	JEWSON LIMITED	9347426	09-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	45.02 Expense
Northumberland County Council	JEWSON LIMITED	9347426	09-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	64.74 Expense
Northumberland County Council	JEWSON LIMITED	9347426	09-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	95.88 Expense
Northumberland County Council	JEWSON LIMITED	9347426	09-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	17.60 Expense
Northumberland County Council	JEWSON LIMITED	9347426	09-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	64.74 Expense
Northumberland County Council	JEWSON LIMITED	9347426	09-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	32.90 Expense
Northumberland County Council	JEWSON LIMITED	9347426	09-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	55.70 Expense
Northumberland County Council	JEWSON LIMITED	9347426	09-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	90.00 Expense
Northumberland County Council	JEWSON LIMITED	9435719	10-07-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	268.24 Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9358331 9358331	10-07-2024 10-07-2024	Neighbourhood Services Neighbourhood Services	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250 217250	140000 140000	Equipment Equipment	138.74 Expense 217.10 Expense
Northumberland County Council	JEWSON LIMITED	9358331	10-07-2024	Neighbourhood Services Neighbourhood Services	Public Conveniences South East	218020	140000	Cleaning Materials	87.00 Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9358331	10-07-2024	Neighbourhood Services Neighbourhood Services	Public Conveniences South East Public Conveniences South East	218020	140011	Cleaning Materials Cleaning Materials	87.00 Expense 87.00 Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9358331	10-07-2024	Neighbourhood Services Neighbourhood Services	Public Conveniences South East Public Conveniences South East	218020	140011	Cleaning Materials Cleaning Materials	14.20 Expense
Northumberland County Council	JEWSON LIMITED	9358331	10-07-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials Cleaning Materials	33.60 Expense
Northumberland County Council	JEWSON LIMITED	9358331	10-07-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	80.72 Expense
Northumberland County Council	JEWSON LIMITED	9358331	10-07-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	17.30 Expense
Northumberland County Council	JEWSON LIMITED	9358331	10-07-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	21.08 Expense
Northumberland County Council	JEWSON LIMITED	9395254	11-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	5,773.27 Expense
Northumberland County Council	JEWSON LIMITED	9395202	12-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	360.00 Asset
Northumberland County Council	JEWSON LIMITED	9395202	12-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.80 Asset
Northumberland County Council	JEWSON LIMITED	9380406	12-07-2024	FM - Cleaning	Ashington Central First School - Cleaning	272531	144018	Cleaning Services	12.00 Expense
Northumberland County Council	JEWSON LIMITED	9380406	12-07-2024	FM - Cleaning	Ashington Central First School - Cleaning	272531	144018	Cleaning Services	12.00 Expense
Northumberland County Council	JEWSON LIMITED	9380406	12-07-2024	FM - Cleaning	Ashington Central First School - Cleaning	272531	144018	Cleaning Services	18.28 Expense
Northumberland County Council	JEWSON LIMITED	9380406	12-07-2024	FM - Cleaning	Ashington Central First School - Cleaning	272531	144018	Cleaning Services	166.70 Expense
Northumberland County Council	JEWSON LIMITED	9380406	12-07-2024	FM - Cleaning	Ashington Central First School - Cleaning	272531	144018	Cleaning Services	18.72 Expense
Northumberland County Council	JEWSON LIMITED	9380406	12-07-2024	FM - Cleaning	Ashington Central First School - Cleaning	272531	144018	Cleaning Services	33.92 Expense
Northumberland County Council	JEWSON LIMITED	9381068	15-07-2024	Waste	Council Depot Northumberland Road Berwick - Running Costs	294955	140000	Equipment	380.00 Expense
Northumberland County Council	JEWSON LIMITED	9381072	15-07-2024	Waste	Berwick - Waste Collection Services	225300	142001	Protective Clothing	36.90 Expense
Northumberland County Council	JEWSON LIMITED	9381072	15-07-2024	Waste	Berwick - Waste Collection Services	225300	142001	Protective Clothing	39.50 Expense
Northumberland County Council	JEWSON LIMITED	9381072	15-07-2024	Waste	Berwick - Waste Collection Services	225300	142001	Protective Clothing	56.00 Expense
Northumberland County Council	JEWSON LIMITED	9381072	15-07-2024	Waste	Berwick - Waste Collection Services	225300	142001	Protective Clothing	20.28 Expense
Northumberland County Council	JEWSON LIMITED	9381072	15-07-2024	Waste	Berwick - Waste Collection Services	225300	142001	Protective Clothing	98.10 Expense
Northumberland County Council	JEWSON LIMITED	9381071	15-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	118000	Building cleaning	166.70 Expense
Northumberland County Council	JEWSON LIMITED	9381071	15-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	434.20 Expense
Northumberland County Council	JEWSON LIMITED	9381071	15-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	39.50 Expense
Northumberland County Council	JEWSON LIMITED	9381071	15-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	35.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9381071 9381071	15-07-2024 15-07-2024	Neighbourhood Services Neighbourhood Services	NEAT Team North - Berwick NEAT Team North - Berwick	217150 217150	142001 142001	Protective Clothing Protective Clothing	49.90 Expense 26.15 Expense
Northumberland County Council	JEWSON LIMITED	9381071	15-07-2024	Neighbourhood Services Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing Protective Clothing	45.00 Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9381071	15-07-2024	Neighbourhood Services Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	20.28 Expense
Northumberland County Council	JEWSON LIMITED	9381071	15-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	328.00 Expense
Northumberland County Council	JEWSON LIMITED	9381071	15-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	185.00 Expense
Northumberland County Council	JEWSON LIMITED	9283565	16-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132001	Plant Hire	348.00 Expense
Northumberland County Council	JEWSON LIMITED	9441420	16-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132001	Plant Hire	-348.00 Expense
Northumberland County Council	JEWSON LIMITED	9389363	16-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	49.55 Expense
Northumberland County Council	JEWSON LIMITED	9389363	16-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	203.20 Expense
Northumberland County Council	JEWSON LIMITED	9389363	16-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	145.00 Expense
Northumberland County Council	JEWSON LIMITED	9389363	16-07-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	52.70 Expense
Northumberland County Council	JEWSON LIMITED	9396333	17-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	144018	Cleaning Services	8.00 Expense
Northumberland County Council	JEWSON LIMITED	9396333	17-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	144018	Cleaning Services	4.00 Expense
Northumberland County Council	JEWSON LIMITED	9396333	17-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	144018	Cleaning Services	27.45 Expense
Northumberland County Council	JEWSON LIMITED	9396333	17-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	144018	Cleaning Services	33.34 Expense
Northumberland County Council	JEWSON LIMITED	9396333	17-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	144018	Cleaning Services	9.26 Expense
Northumberland County Council	JEWSON LIMITED	9396333	17-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	144018	Cleaning Services	98.40 Expense
Northumberland County Council	JEWSON LIMITED	9396333	17-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	144018	Cleaning Services	12.85 Expense
Northumberland County Council	JEWSON LIMITED	9396333	17-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	144018	Cleaning Services	148.00 Expense
Northumberland County Council	JEWSON LIMITED	9396333	17-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	144018	Cleaning Services	57.00 Expense
Northumberland County Council	JEWSON LIMITED	9437359	18-07-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	252.60 Expense
Northumberland County Council	JEWSON LIMITED	9399598	18-07-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	777.40 Expense
Northumberland County Council	JEWSON LIMITED	9399522	18-07-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	14.52 Expense
Northumberland County Council	JEWSON LIMITED	9399522	18-07-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services	12.00 Expense
Northumberland County Council	JEWSON LIMITED	9399522	18-07-2024 18-07-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018 144018	Cleaning Services	16.00 Expense 16.00 Expense
Northumberland County Council	JEWSON LIMITED	9399522 9399522	18-07-2024	FM - Cleaning FM - Cleaning	Cowley Road Blyth District - Cleaning Cowley Road Blyth District - Cleaning	272683 272683	144018	Cleaning Services Cleaning Services	6.87 Expense
Northumberland County Council	JEWSON LIMITED								

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JEWSON LIMITED	9399522	18-07-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9399522	18-07-2024	FM - Cleaning FM - Cleaning	Cowley Road Blyth District - Cleaning Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9399522	18-07-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9399522	18-07-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9399522	18-07-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9399522	18-07-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9399522	18-07-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9399522	18-07-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9399522	18-07-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9399522	18-07-2024	FM - Cleaning	Cowley Road Blyth District - Cleaning	272683	144018	Cleaning Services		
Northumberland County Council	JEWSON LIMITED	9399489	18-07-2024	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9399489	18-07-2024	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	144018	Cleaning Services	66.68	Expense
Northumberland County Council	JEWSON LIMITED	9399489	18-07-2024	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	144018	Cleaning Services	28.00	Expense
Northumberland County Council	JEWSON LIMITED	9399489	18-07-2024	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	144018	Cleaning Services	28.00	Expense
Northumberland County Council	JEWSON LIMITED	9399489	18-07-2024	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	144018	Cleaning Services	34.20	Expense
Northumberland County Council	JEWSON LIMITED	9399489	18-07-2024	FM - Cleaning	Port of Blyth - Northumberland Skills Welding	272890	144018	Cleaning Services	30.08	Expense
Northumberland County Council	JEWSON LIMITED	9399489	18-07-2024	FM - Cleaning	Campus - Cleaning Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	144018	Cleaning Services	57.00	Expense
Northumberland County Council	JEWSON LIMITED	9403541	19-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	212.00	Evnonco
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9403541	19-07-2024	Neighbourhood Services Neighbourhood Services	Public Conveniences Northern Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials		Expense Expense
	JEWSON LIMITED	9403541	19-07-2024	- E	Public Conveniences Northern Public Conveniences Northern	218010	140011	- U		
Northumberland County Council	1 1111 1 1			Neighbourhood Services				Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9403541	19-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9403542	19-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9403542	19-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9403542	19-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9403542	19-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9403542	19-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9429187	22-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,605.16	
Northumberland County Council	JEWSON LIMITED	9429147	22-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	164.70	
Northumberland County Council	JEWSON LIMITED	9429147	22-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	JEWSON LIMITED	9429147	22-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	587.52	
Northumberland County Council	JEWSON LIMITED	9429147	22-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	JEWSON LIMITED	9429148	22-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	JEWSON LIMITED	9429148	22-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	846.60	
Northumberland County Council	JEWSON LIMITED	9429148	22-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	140.25	
Northumberland County Council	JEWSON LIMITED	9429148	22-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	398.72	
Northumberland County Council	JEWSON LIMITED	9418902	22-07-2024	Neighbourhood Services	NEAT Team North - Alnwick	217100	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9420429	23-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9420429	23-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9420429	23-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9420429	23-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9420429	23-07-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9420429	23-07-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9420429	23-07-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9420429	23-07-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9420429	23-07-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9420491	23-07-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9420491	23-07-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9420491	23-07-2024	FM - Cleaning	Collingwood School - Cleaning	277022	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9420457	24-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	130004	Vehicle Fuel		Expense
Northumberland County Council	JEWSON LIMITED	9420457	24-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140000	Equipment		Expense
Northumberland County Council	JEWSON LIMITED	9420457	24-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9420457	24-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LIMITED	9420457	24-07-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9420457	24-07-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9420457	24-07-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LIMITED	9420457	24-07-2024	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	76.00	Expense
Northumberland County Council	JEWSON LIMITED	9420422	24-07-2024	FM - Cleaning	Stakeford Depot - Cleaning	274709	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9420422	24-07-2024	FM - Cleaning	Stakeford Depot - Cleaning	274709	144018	Cleaning Services	8.23	Expense
Northumberland County Council	JEWSON LIMITED	9420422	24-07-2024	FM - Cleaning	Stakeford Depot - Cleaning	274709	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9420422	24-07-2024	FM - Cleaning	Stakeford Depot - Cleaning	274709	144018	Cleaning Services		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JEWSON LIMITED	9420422	24-07-2024	FM - Cleaning	Stakeford Depot - Cleaning	274709	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9420422	24-07-2024	FM - Cleaning	Stakeford Depot - Cleaning	274709	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9420422	24-07-2024	FM - Cleaning	Stakeford Depot - Cleaning	274709	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9420422	24-07-2024	FM - Cleaning	Stakeford Depot - Cleaning	274709	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9420422	24-07-2024	FM - Cleaning	Stakeford Depot - Cleaning	274709	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9420422	24-07-2024	FM - Cleaning	Stakeford Depot - Cleaning	274709	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9420422	24-07-2024	FM - Cleaning	Stakeford Depot - Cleaning	274709	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9420459	24-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	140012	Health & Safety		Expense
Northumberland County Council	JEWSON LIMITED	9420459 9420459	24-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	140012	Health & Safety		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9420459	24-07-2024 24-07-2024	Housing and Planning Housing and Planning	Strategic & Urban Development Management Strategic & Urban Development Management	240010 240010	140012 140012	Health & Safety Health & Safety		Expense Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9420459	24-07-2024	Housing and Planning Housing and Planning	Strategic & Urban Development Management Strategic & Urban Development Management	240010	140012	Health & Safety		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9420459	24-07-2024	Housing and Planning Housing and Planning	Strategic & Urban Development Management Strategic & Urban Development Management	240010	140012	Health & Safety		Expense
Northumberland County Council	JEWSON LIMITED	9420459	24-07-2024	Housing and Planning Housing and Planning	Strategic & Urban Development Management Strategic & Urban Development Management	240010	140012	Health & Safety		Expense
Northumberland County Council	JEWSON LIMITED	9420459	24-07-2024	Housing and Planning Housing and Planning	Strategic & Urban Development Management	240010	140012	Health & Safety		Expense
Northumberland County Council	JEWSON LIMITED	9421063	25-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LIMITED	9437277	26-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1 098 00	Expense
Northumberland County Council	JEWSON LIMITED	9431017	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	JEWSON LIMITED	9431017	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	208.40	
Northumberland County Council	JEWSON LIMITED	9431017	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	JEWSON LIMITED	9431017	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	67.00	
Northumberland County Council	JEWSON LIMITED	9423974	29-07-2024	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	515.40	Expense
Northumberland County Council	JEWSON LIMITED	9430309	30-07-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services	14.92	Expense
Northumberland County Council	JEWSON LIMITED	9430309	30-07-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9430309	30-07-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9430309	30-07-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services	66.68	Expense
Northumberland County Council	JEWSON LIMITED	9430309	30-07-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9430309	30-07-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9430309	30-07-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9430309	30-07-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9430309	30-07-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9430304	30-07-2024	FM - Running Costs	Compass House	295093	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9430304	30-07-2024	FM - Running Costs	Compass House	295093	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9430304	30-07-2024	FM - Running Costs	Compass House	295093	144018	Cleaning Services		Expense
Northumberland County Council Northumberland County Council	JEWSON LIMITED	9430304 9430304	30-07-2024 30-07-2024	FM - Running Costs FM - Running Costs	Compass House	295093 295093	144018 144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9430304	30-07-2024	FM - Running Costs FM - Running Costs	Compass House Compass House	295093	144018	Cleaning Services Cleaning Services		Expense Expense
Northumberland County Council	JEWSON LIMITED JEWSON LIMITED	9430299	30-07-2024	FM - Running Costs FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9430299	30-07-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9430299	30-07-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9430299	30-07-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9430299	30-07-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services		Expense
Northumberland County Council	JEWSON LIMITED	9430299	30-07-2024	FM - Running Costs	Foundry House - Running Costs	295098	144018	Cleaning Services		Expense
Northumberland County Council	JGH PROPERTY SERVICES LIMITED	9426324	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care		Expense
Northumberland County Council	JIGSAW THERAPY SERVICE	9421395	01-07-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	275.00	Expense
Northumberland County Council	JIGSAW THERAPY SERVICE	9429761	08-07-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services		Expense
Northumberland County Council	JIGSAW THERAPY SERVICE	9460136	30-07-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services		Expense
Northumberland County Council	JIRAFFE	9450354	19-07-2024	Northumberland Family Services, Adolescent Services and Disabled	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	785.00	Expense
Northumberland County Council	JIRAFFE	9460031	30-07-2024	Children Services Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	2,821.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9273877	01-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	297.54	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9354471	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	563.84	
Northumberland County Council	JOBLING PURSER LIMITED	9423609	02-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9423608	02-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	518.50	
Northumberland County Council	JOBLING PURSER LIMITED	9423610	02-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	609.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9423607	02-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,088.88	
Northumberland County Council	JOBLING PURSER LIMITED	9426342	03-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9394985	03-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9394984	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	621.18	
Northumberland County Council	JOBLING PURSER LIMITED	9273878	03-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9340298	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.70	
Northumberland County Council	JOBLING PURSER LIMITED	9345330	03-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9320320	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,314.02	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JOBLING PURSER LIMITED	9394970	04-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials	· /	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9394993	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.26	•
Northumberland County Council	JOBLING PURSER LIMITED	9394982	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	403.68	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9299449	04-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	283.62	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9299375	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	694.26	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9340304	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	779.52	
Northumberland County Council	JOBLING PURSER LIMITED	9340323	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.00	
Northumberland County Council	JOBLING PURSER LIMITED	300003018285850	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,656.48	
Northumberland County Council	JOBLING PURSER LIMITED	9320322	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,648.08	
Northumberland County Council	JOBLING PURSER LIMITED	9320336	04-07-2024 04-07-2024	Total Cost Centre	Fixed Asset Account	990120 200260	500171	CIP - Infrastructure	1,653.12	
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9345359 9363383	05-07-2024	Highways Total Cost Centre	Maintenance - Central Fixed Asset Account	990120	140017 500171	Consumable Materials CIP - Infrastructure	1.132.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9363343	05-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	,	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9363365	05-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9394975	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	327.12	
Northumberland County Council	JOBLING PURSER LIMITED	9395016	05-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9394995	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	351.48	
Northumberland County Council	JOBLING PURSER LIMITED	9299495	05-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	353.22	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9299541	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.98	
Northumberland County Council	JOBLING PURSER LIMITED	9340305	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	302.76	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9395018	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	653.49	
Northumberland County Council	JOBLING PURSER LIMITED	9395009	05-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9394994	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	9299494	05-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9299452	05-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9299542	05-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED	9347397 9363406	05-07-2024 05-07-2024	Total Cost Centre Highways	Fixed Asset Account	990120 200260	500171 140017	CIP - Infrastructure Consumable Materials		Asset Expense
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9421060	05-07-2024	Total Cost Centre	Maintenance - Central Fixed Asset Account	990120	500171	CIP - Infrastructure	1,131.00	_
Northumberland County Council	JOBLING PURSER LIMITED	9394971	05-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	259.26	
Northumberland County Council	JOBLING PURSER LIMITED	9395015	05-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9395004	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50	
Northumberland County Council	JOBLING PURSER LIMITED	9347441	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.02	
Northumberland County Council	JOBLING PURSER LIMITED	9384417	05-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	264.48	
Northumberland County Council	JOBLING PURSER LIMITED	9347396	08-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	354.96	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9347439	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	598.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9363339	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9424649	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	418.59	
Northumberland County Council	JOBLING PURSER LIMITED	9424709	10-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9384374	10-07-2024	Highways	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9421525	10-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9421539 9347438	10-07-2024 10-07-2024	Highways Total Cost Centre	Maintenance - North Fixed Asset Account	200200 990120	167000 500171	Private Contractors CIP - Infrastructure		Expense Asset
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9363341	10-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9363318	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	951.60	
Northumberland County Council	JOBLING PURSER LIMITED	9438509	11-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50	
Northumberland County Council	JOBLING PURSER LIMITED	9438586	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	9438555	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	940.00	
Northumberland County Council	JOBLING PURSER LIMITED	9384354	11-07-2024	Highways	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9421109	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	•	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9421132	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	609.00	
Northumberland County Council	JOBLING PURSER LIMITED	9424683	11-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9424684	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	379.32	
Northumberland County Council	JOBLING PURSER LIMITED	9424728	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.39	
Northumberland County Council	JOBLING PURSER LIMITED	9384347	11-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9347372	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.70	
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9424751 9384352	12-07-2024 12-07-2024	Total Cost Centre Highways	Fixed Asset Account Maintenance - North	990120 200200	500171 140017	CIP - Infrastructure Consumable Materials		Asset Expense
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9384332	12-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9421580	12-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9399481	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	9382414	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	518.60	
Northumberland County Council	JOBLING PURSER LIMITED	9384419	12-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9421136	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	605.52	•
Northumberland County Council	JOBLING PURSER LIMITED	9421510	12-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	JOBLING PURSER LIMITED	9384340	12-07-2024	Highways	Maintenance - North	200200	140017	Consumable Materials	320.16	Expense
Troitinamberiana County Council										

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	IODI INC DUDCED I IMITED	Reference 9382467	Date	Total Cost Contro	Eived Asset Assessmt	Centre 990120	500171	Description CID. Infrastructure	Tax (£)
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9382467	12-07-2024 12-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	694.34 Asset 899.88 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9384353	12-07-2024	Highways	Maintenance - North	200200	140017	Consumable Materials	323.64 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9421082	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	652.50 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9399532	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	485.60 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9411327	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9421524	17-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	433.26 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9421134	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	516.78 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9399479	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	570.72 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9411324	17-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	262.74 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9424676	18-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,072.60 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9421550	18-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	261.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9421522	18-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	267.96 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9421521	18-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	607.26 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9399529	18-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	654.32 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9411347	18-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	351.48 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9446639	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,661.52 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9446610	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,891.64 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9446638	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,615.40 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9446560	19-07-2024	Total Cost Centre	Fixed Asset Asset Asset The State of The Sta	990120	500171	CIP - Infrastructure	6,528.84 Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9446619 9446595	19-07-2024 19-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	591.60 Asset 635.10 Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED	9446393	19-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	349.74 Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9421506	19-07-2024	Highways	Maintenance - North Maintenance - North	200200	167000	Private Contractors Private Contractors	339.30 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9421331	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	686.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9420477	19-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	489.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9420412	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	568.98 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9421536	19-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	469.80 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9411330	19-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	435.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9421509	19-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	701.22 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9421508	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	267.96 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9420544	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	523.74 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9420546	19-07-2024	Highways	Rechargable Construction - South East	200420	140016	Highways Materials	627.12 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9446611	22-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	565.50 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9446567	22-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	269.70 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9446623	22-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials	381.14 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9446641	22-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.15 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9446673	22-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials	416.85 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9446569	22-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials	301.10 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9446600	22-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	737.01 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9446594	22-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	289.75 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9446566	22-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.89 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9446651	22-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials	341.04 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9420545	22-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	685.50 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9454380	23-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	393.00 Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	9453397 9454389	23-07-2024 23-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	898.40 Asset 340.60 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453446	23-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,630.16 Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED	94533446	23-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,635.16 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453473	23-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	332.64 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453450	23-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	866.72 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453505	23-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials	375.92 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9454359	23-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,445.52 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453421	23-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials	264.48 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9453471	23-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials	587.29 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9453492	23-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,300.68 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9454369	23-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	571.15 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9454378	23-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,231.40 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9454370	23-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,565.36 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9454346	23-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,074.08 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453385	23-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,707.52 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453394	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,594.08 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9446593	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,601.46 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453472	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	289.75 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9454367	24-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials	522.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9454368	24-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials	261.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9421507	24-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	522.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	JOBLING PURSER LIMITED	9421538	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	483.72 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9420463	24-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	425.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9430862	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	614.30 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453390	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,615.40 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453500	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	734.96 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453494	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,689.48 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9446671	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.36 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9446562	25-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials	1,637.42 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9421512	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,153.06 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453493	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,015.04 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9430814	25-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	175.74 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9430814	25-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	165.30 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9430814	25-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9430814	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	174.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9430814	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9420524	25-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	311.46 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9420524	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.05 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453383	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453503	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	367.48 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453411	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,453.76 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9454345	26-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials	261.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9454386	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.10 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9421537	26-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	267.96 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9421577	26-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	508.08 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9430812	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	615.96 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9424027	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	909.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9424004	26-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	452.40 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9453417	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,608.84 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453448	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,615.40 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453395	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,615.40 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9454357	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.60 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9454379	26-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials	429.78 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9453501	26-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials	294.06 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9421527	26-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	481.98 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9421554	26-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	407.16 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9430899	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	261.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9430921	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	649.10 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9423908	26-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	306.24 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9453418	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,615.40 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453447	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,597.36 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453459	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,812.12 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9446571	26-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials	326.37 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9446644	26-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials	453.39 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9446589	26-07-2024	Highways	Maintenance - West	200240	140016	Highways Materials	576.28 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9446667	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	281.96 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300003025259298	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.66 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300003025259295	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9430942	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	604.56 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9453378	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	359.10 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9459337	29-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	346.26 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9430897	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	518.52 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9446561	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,312.80 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9424026	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	353.22 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9454358	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,285.46 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9435513	31-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	262.74 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9435500	31-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	349.74 Expense
Northumberland County Council	JOBLING PURSER LIMITED	9435505	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	476.76 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9430918	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	951.94 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9438647	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	873.48 Asset
Northumberland County Council	JOBLING PURSER LIMITED	9438620	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	394.98 Asset
Northumberland County Council	JOE REID	9425804	04-07-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	390.00 Expense
Northumberland County Council	JOE REID	9450350	26-07-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	295.00 Expense
Northumberland County Council	JOHN FLOWERS LIMITED	9380987	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,794.45 Asset
Northumberland County Council	JOHN FLOWERS LIMITED	9432359	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	42,967.28 Asset
Northumberland County Council	JOHN GRAY LIMITED	9425772	04-07-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	7,000.00 Expense
Northumberland County Council	JOHN GRAY LIMITED	9425836	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,196.31 Asset
	JOHN MCGILLIVRAY CHARTERED SURVEY	YORS 300003022321444	11-07-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	390.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462305	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462305	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	301.42	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462305	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	473.66	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462305	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462305	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9462305 9462305	30-07-2024 30-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD	9462305	30-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462305	30-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462305	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		_
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462305	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462305	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462305	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462305	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462305	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462305	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462305	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	521.62	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462305	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462305	30-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462303	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462303 9462303	30-07-2024 30-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9462303	30-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306418 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462303	30-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462303	30-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462303	30-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462303	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462303	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462303	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462303	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462303	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462303	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462303	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462303	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	861.20	
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462303	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462303 9462303	30-07-2024 30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9462303	30-07-2024	Integrated Commissioning	CHC Packages Learning Disability Services	306420 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462304	30-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462304	30-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462306	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462306	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462306	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462306	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462306	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	379.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462306	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462306	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462306	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462306	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462306	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9462306 9462306	30-07-2024 30-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	9462306	30-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462306	30-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462306	30-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462306	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462306	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462306	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9462307	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9424019	03-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9423967	03-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300003025006723	09-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300003025006710	09-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300003025130783	10-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300003026834515	16-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9454366	29-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9456441	29-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,/11.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
N 4 1 1 10 10 10 1	IDM ATTEC DODIES I DATED	Reference	Date	m · 10 · 0	N N d d d d T T	Centre	500000	Description	Tax (£)	-
Northumberland County Council	JPM AUTO BODIES LIMITED	9456446	29-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,148.84	
Northumberland County Council Northumberland County Council	JTR ELECTRICAL SERVICES JTR ELECTRICAL SERVICES	9435618 9435617	10-07-2024 10-07-2024	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials	2,471.05 943.94	_
Northumberland County Council	JTR ELECTRICAL SERVICES JTR ELECTRICAL SERVICES	9450749	22-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	1,743.00	
Northumberland County Council	JTR ELECTRICAL SERVICES JTR ELECTRICAL SERVICES	9450766	22-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	1,111.49	
Northumberland County Council	JTR ELECTRICAL SERVICES JTR ELECTRICAL SERVICES	9450763	22-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		
Northumberland County Council	JTR ELECTRICAL SERVICES JTR ELECTRICAL SERVICES	9450758	22-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	JTR ELECTRICAL SERVICES JTR ELECTRICAL SERVICES	9450742	22-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	JTR ELECTRICAL SERVICES	9450762	22-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	JUDY MACKLEY	9432137	10-07-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services		
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9421061	01-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,512.00	
				Resources	<u>r</u>			· ·	,-	r
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9421110	01-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,720.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9421133	02-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	2,581.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9421084	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9421085	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,399.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9421083	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,840.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9450360	31-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1.935.75	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9450345	31-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	
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Northumberland County Council	JUST TAXIS MORPETH LIMITED	9450346	31-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,204.00	
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9450355	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,130.00	Expense
Northumberland County Council	JWG COACHES	9424745	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,123.00	Expense
Northumberland County Council	JWG COACHES	9424724	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,555.00	Expense
Northumberland County Council	JWG COACHES	9424643	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,845.00	Expense
Northumberland County Council	JWG COACHES	9424673	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,078.00	Expense
Northumberland County Council	JWG COACHES	9424675	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,671.75	Expense
Northumberland County Council	K-CHEM	9432799	09-07-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	500.45	Expense
Northumberland County Council	KI TAXIS	9422349	10-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	
Northumberland County Council	KAINOS SOFTWARE LIMITED	9425143	31-07-2024	Infrastructure	Highways Network Management	202100	145003	Computer software	3,750.00	Expense
Northumberland County Council	KALMER COUNSELLING LIMITED	9433447	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	900.00	Expense
Northumberland County Council	KAS HEALTH LIMITED	9430886	08-07-2024	Community Services	Coroners	117001	144012	Post Mortems	1,800.00	Expense
Northumberland County Council	KATHERINE WILLIAMS (CONSULTANT)	9430093	08-07-2024	Housing and Planning	Coastal Mitigation Service	206104	151000	Other Supplies and Services Expenditure	1,005.40	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9423878	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9423878	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	50,054.40	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9423878	03-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,235.84	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9423874	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	30,164.40	
Northumberland County Council	KAY CARE SERVICES LIMITED	9423874	03-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,040.16	
Northumberland County Council	KAY CARE SERVICES LIMITED	9423875	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9423876	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	10,560.24	_
Northumberland County Council	KAY CARE SERVICES LIMITED	9423876	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,802.08	_
Northumberland County Council	KAY CARE SERVICES LIMITED	9423877	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,034.42	
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LIMITED KAY CARE SERVICES LIMITED	9429075 9429076	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	2,741.07	
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LIMITED KAY CARE SERVICES LIMITED	9429076	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	2,195.75	Expense Expense
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LIMITED KAY CARE SERVICES LIMITED	9429073	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	1,382.89	
Northumberland County Council	KAY CARE SERVICES LIMITED KAY CARE SERVICES LIMITED	9439203	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,977.28	
Northumberland County Council	KAY CARE SERVICES LIMITED KAY CARE SERVICES LIMITED	9439204	12-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167007	Residential Care	6,985.63	
Northumberland County Council	KAY CARE SERVICES LIMITED KAY CARE SERVICES LIMITED	9439205	12-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167007	Residential Care	3,206.52	
Northumberland County Council	KAY CARE SERVICES LIMITED	9455570	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,520.08	_
Northumberland County Council	KAY CARE SERVICES LIMITED	9455571	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,520.08	
Northumberland County Council	KAY CARE SERVICES LIMITED	9455571	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	36,368.38	•
Northumberland County Council	KAY CARE SERVICES LIMITED	9455571	24-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,040.16	
Northumberland County Council	KAY CARE SERVICES LIMITED	9455572	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,724.48	
Northumberland County Council	KAY CARE SERVICES LIMITED	9455572	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,977.28	
Northumberland County Council	KAY CARE SERVICES LIMITED	9455573	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	10,213.12	
Northumberland County Council	KAY CARE SERVICES LIMITED	9455573	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	57,031.68	
Northumberland County Council	KAY CARE SERVICES LIMITED	9455573	24-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,235.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	KAY CARE SERVICES LIMITED	9460397	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,384.05	Expense
Northumberland County Council	KEITH JEWITT LANDSCAPE GARDENING AND FENCING SERVICES	300003026375408	15-07-2024	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance		Expense
Northumberland County Council	KEITH'S TAXIS	9420136	01-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	9426550	04-07-2024	Community Services	Coroners	117001	144013	Body Conveyancing	6,715.00	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9426791	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9426793	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9444789	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9444790	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9444791	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9444792	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	KEYSPRING CARE LIMITED	9444793 9444794	17-07-2024 17-07-2024	Integrated Commissioning	CHC Packages	306420 306418	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	KEYSPRING CARE LIMITED KEYSPRING CARE LIMITED	9444795	17-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council	KEYSPRING CARE LIMITED KEYSPRING CARE LIMITED	9444796	17-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	KEYSPRING CARE LIMITED KEYSPRING CARE LIMITED	9444797	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	KIER CONSTRUCTION NORTH AND SCOTLAND	9458822	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	287,924.82	
Northumberland County Council	KINDERKEY HEALTHCARE LIMITED	9421148	09-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	KINGS CHAMBERS LIMITED	9426395	03-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,500,00	Expense
Northumberland County Council	KINGS CHAMBERS LIMITED	9431348	08-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	194000	Legal Advice - External		Expense
Northumberland County Council	KINGSTON PROPERTY SERVICES	9318343	03-07-2024	Housing Revenue Account	Income Management	550045	144030	Hired Services	666.63	
Northumberland County Council	KINGSTON PROPERTY SERVICES	9318378	03-07-2024	Housing Revenue Account	Income Management	550045	144030	Hired Services	666.63	
Northumberland County Council	KINGSTON PROPERTY SERVICES	9318310	03-07-2024	Housing Revenue Account	Income Management	550045	144030	Hired Services	666.63	Expense
Northumberland County Council	KINGSTON PROPERTY SERVICES	9318377	03-07-2024	Housing Revenue Account	Income Management	550045	144030	Hired Services	666.63	
Northumberland County Council	KINTO UK LIMITED	9438495	12-07-2024	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	290.00	
Northumberland County Council	KINTO UK LIMITED	9438554	12-07-2024	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases		Expense
Northumberland County Council	KJ AND L TURNBULL	9455488	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care		Expense
Northumberland County Council	KMCH LTD	9420742	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	181000	Client Transport		Expense
Northumberland County Council	KMCH LTD	9420277	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KMCH LTD	9420744	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,140.00	Expense
Northumberland County Council	KMCH LTD	9421367	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	2,080.00	Expense
Northumberland County Council	KMCH LTD	9421392	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KMCH LTD	9421366	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,264.00	Expense
Northumberland County Council	KMCH LTD	9421340	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,134.40	Expense
Northumberland County Council	KMCH LTD	9421341	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,078.00	Expense
Northumberland County Council	KMCH LTD	9420276	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,150.00	Expense
Northumberland County Council	KMCH LTD	9420084	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,232.00	Expense
Northumberland County Council	KMCH LTD	9420773	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,775.30	Expense
Northumberland County Council	KMCH LTD	9420801	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,512.00	Expense
Northumberland County Council	KMCH LTD	9420834	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,118.50	Expense
Northumberland County Council	KMCH LTD	9420774	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,460.00	Expense
Northumberland County Council	KMCH LTD	9420803	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,908.00	Expense
Northumberland County Council	KMCH LTD	9420875	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,781.00	Expense
Northumberland County Council	KMCH LTD	9420835	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,013.40	Expense
Northumberland County Council	KMCH LTD	9420743	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,523.36	Expense
Northumberland County Council	KMCH LTD	9421071	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,869.00	Expense
Northumberland County Council	KMCH LTD	9420873	10-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	KMCH LTD	9420874	11-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2 850 00	Expense
Trondinoerand Councy Council	RIVERDID	7720017	11 07 2024	Resources	Tome to benoof Transport	204120	130000	Tupio Tiurei	2,030.00	Елрепас

Northumberland County Council		Reference	Payment Date	Service Responsible for Spend	Scivice	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
1	KMCH LTD	9447186	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,077.50 Expense
Northumberland County Council	KMCH LTD	9447196	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,264.00 Expense
Northumberland County Council	KMCH LTD	9447191	31-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,560.00 Expense
Northumberland County Council	KMCH LTD	9447188	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,430.00 Expense
Northumberland County Council	KMCH LTD	9463352	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,855.00 Expense
Northumberland County Council	KMCH LTD	9463390	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,985.00 Expense
Northumberland County Council	KMCH LTD	9463424	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,250.00 Expense
Northumberland County Council	KMCH LTD	9463317	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,379.00 Expense
Northumberland County Council	KMCH LTD	9447195	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,491.25 Expense
Northumberland County Council	KMCH LTD	9463466	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,781.60 Expense
Northumberland County Council	KMCH LTD	9463425	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,265.00 Expense
Northumberland County Council	KMCH LTD	9463386	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,475.00 Expense
Northumberland County Council	KMCH LTD	9461603	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,672.50 Expense
Northumberland County Council	KMCH LTD	9461622	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,980.50 Expense
Northumberland County Council	KMCH LTD	9463690	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,884.00 Expense
Northumberland County Council	KMCH LTD	9461894	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,019.40 Expense
Northumberland County Council	KML KARE LIMITED	9444798	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	656.88 Expense
Northumberland County Council	KML KARE LIMITED	9444799	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	656.88 Expense
Northumberland County Council	KML KARE LIMITED	9444800	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	656.88 Expense
Northumberland County Council	KML KARE LIMITED	9444801	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	656.88 Expense
Northumberland County Council	KMTP LIMITED	300003029877739	31-07-2024	Customer Experience	Cramlington Contact Centre	255240	144025	Professional Services	10,500.00 Expense
Northumberland County Council	KMTP LIMITED	300003029877744	31-07-2024	Customer Experience	Cramlington Contact Centre	255240	144025	Professional Services	6.000.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9423563	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	880.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9423576	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,415.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9423552	02-07-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	474.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9423579	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,223.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9423554	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,800.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9423592	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	8,640.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9423551	12-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,300.00 Expense
Northumberland County Council	KONE PLC	9446186	18-07-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	110000	Building Maintenance - Structural - Planned	504.32 Expense
Northumberland County Council	LA CURA HOUSE	9433323	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,699.82 Expense
Northumberland County Council	LA CURA HOUSE	9433323	09-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46 Expense
Northumberland County Council	LA CURA HOUSE	9441159	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	926.40 Expense
Northumberland County Council	LA CURA HOUSE	9441160	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,200.98 Expense
Northumberland County Council	LA CURA HOUSE	9441160	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	303.27 Expense
Northumberland County Council	LA CURA HOUSE	9441161	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	2,357.22 Expense
Northumberland County Council	LA CURA HOUSE	9441161	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,667.00 Expense
Northumberland County Council	LA CURA HOUSE	9441161	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	640.24 Expense
Northumberland County Council	LA CURA HOUSE	9456665	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,851.36 Expense
Northumberland County Council	LA CURA HOUSE	9456665	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	9,819.80 Expense
Northumberland County Council	LA CURA HOUSE	9456665	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	36,419.08 Expense
Northumberland County Council	LA CURA HOUSE	9456665	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	3,473.80 Expense
Northumberland County Council	LA CURA HOUSE	9456665	25-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	26,203.12 Expense
Northumberland County Council	LA CURA HOUSE	9456665	25-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,774.08 Expense
N 4 1 1 1 6 6 6 "	LAKESIDE FILMS LTD	9109306	03-07-2024	Highways	Sign Shop	200480	140016	Highways Materials	1,561.12 Expense
Northumberland County Council	I AMEGINE EN MOTEN		0.2 0.7 (20/24	Highwaye	Sign Shop	200480	140016	Highways Materials	780.56 Expense
Northumberland County Council	LAKESIDE FILMS LTD	9163327	03-07-2024	Highways					
	LAKESIDE FILMS LTD LAKESIDE FILMS LTD LAND SURVEY SOLUTIONS LIMITED	9163327 9417510 9411375	25-07-2024 25-07-2024 25-07-2024	Highways Total Cost Centre	Sign Shop Fixed Asset Account	200480 990120	140016 500133	Highways Materials CIP - land and Buildings	2,341.68 Expense 7,875.00 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	LAND USE CONSULTANTS LIMITED	9432453	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,734.30	Asset
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9286415	05-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140000	Equipment		Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9286415	05-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140000	Equipment	1,739.58	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9286415	05-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140000	Equipment	6.24	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9286415	05-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140000	Equipment	37.94	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9286415	05-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	62.95	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9286415	05-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	34.95	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9286415	05-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	271.00	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9320429	11-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	49.90	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9320429	11-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140000	Equipment	119.80	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9320429	11-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	79.80	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9320429	11-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	69.00	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9363393	12-07-2024	Neighbourhood Services	NEAT Central	217400	140000	Equipment	87.80	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9363393	12-07-2024	Neighbourhood Services	NEAT Central	217400	140000	Equipment	65.85	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9363393	12-07-2024	Neighbourhood Services	NEAT Central	217400	140000	Equipment	79.90	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9363393	12-07-2024	Neighbourhood Services	NEAT Central	217400	140000	Equipment	79.80	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9363326	17-07-2024	Neighbourhood Services	Blyth Partnership TC Contribution	217210	140000	Equipment	89.80	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9363326	17-07-2024	Neighbourhood Services	Blyth Partnership TC Contribution	217210	140000	Equipment	49.80	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9363326	17-07-2024	Neighbourhood Services	Blyth Partnership TC Contribution	217210	140000	Equipment	67.92	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9363326	17-07-2024	Neighbourhood Services	Blyth Partnership TC Contribution	217210	140000	Equipment	19.28	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9363326	17-07-2024	Neighbourhood Services	Blyth Partnership TC Contribution	217210	140004	Equipment Maintenance	27.80	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9363326	17-07-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	140000	Equipment	95.50	Expense
Northumberland County Council	LANERCOST HOUSE	9426580	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,278.40	Expense
Northumberland County Council	LANERCOST HOUSE	9455515	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	LANGHAM	9336604	12-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	LANGLEY TAXIS	9423524	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,116.00	Expense
Northumberland County Council	LANTERN BUILDING CONSULTANCY LIMITED	9388374	02-07-2024	Housing Revenue Account	Housing Disrepair	550111	144025	Professional Services	1,095.00	Expense
Northumberland County Council	LANTERN BUILDING CONSULTANCY LIMITED	9417344	12-07-2024	Housing Revenue Account	Housing Voids	550135	144025	Professional Services		Expense
Northumberland County Council	LANTERN BUILDING CONSULTANCY LIMITED	9438304	26-07-2024	Housing Revenue Account	Housing Disrepair	550111	144025	Professional Services	1,855.00	Expense
Northumberland County Council	LAURA VICTORIA LUCY HEWISON	9425769	04-07-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	LAURA VICTORIA LUCY HEWISON	9450370	26-07-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	LEADING LEARNING (EDUCATION)	9441306	16-07-2024	School Improvement	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	LEADING LEARNING (EDUCATION)	9441332	16-07-2024	School Improvement	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	LEASEPLAN UK LIMITED	8915164	15-07-2024	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases		Expense
Northumberland County Council	LEASEPLAN UK LIMITED	8972200	15-07-2024	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	-1,249.85	
Northumberland County Council	LEASEPLAN UK LIMITED	9441098	15-07-2024	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	340.00	Expense
Northumberland County Council	LEAZES HALL CARE HOME LIMITED	9456490	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,227.52	
Northumberland County Council	LEAZES HALL CARE HOME LIMITED	9456490	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	LEE ADAMS CARPET FITTING SERVICES LIMITED	9429745	08-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	140009	Furniture - not attached to buildings	1,014.00	Expense
Northumberland County Council	LEE ADAMS CARPET FITTING SERVICES LIMITED	300003026890048	17-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	140009	Furniture - not attached to buildings	1,225.00	Expense
Northumberland County Council	LEE ADAMS CARPET FITTING SERVICES LIMITED	9454443	24-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	897.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	LEES PREMIER CLEANING	9333309	08-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	118000	Building cleaning	702.49	Expense
Northumberland County Council	LEES PREMIER CLEANING	9357309	08-07-2024	Education, SEND and Skills	Employment Coach Team	010029	118000	Building cleaning		Expense
Northumberland County Council	LEES PREMIER CLEANING	9357309	08-07-2024	Education, SEND and Skills	Restart Scheme	010030	118000	Building cleaning		Expense
Northumberland County Council	LEIGH BROWN	9265403	03-07-2024	Children, Young People and Families	Family Placement Service	017012	181001	Other Placement Costs	697.50	Expense
Northumberland County Council	LENORE CARE LTD	9437219	11-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,707.00	
Northumberland County Council	LENORE CARE LTD	9437219	11-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
Northumberland County Council	LENORE CARE LTD	9460367	29-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,965.60	
Northumberland County Council Northumberland County Council	LENORE CARE LTD LENORE SPECIALIST CARE LTD	9460367 9423706	29-07-2024 02-07-2024	Integrated Commissioning	Learning Disability Services	306419 306420	167007 167008	Residential Care Homecare	2,965.60	
Northumberland County Council Northumberland County Council	LENORE SPECIALIST CARE LTD LENORE SPECIALIST CARE LTD	9463921	31-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	11,751.80 11,751.80	
Northumberland County Council	LENORE SPECIALIST CARE LTD	9463917	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,041.06	
Northumberland County Council	LENORE SPECIALIST CARE LTD	9463918	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,784.08	
Northumberland County Council	LENORE SPECIALIST CARE LTD	9463919	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	LENORE SPECIALIST CARE LTD	9463920	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,942.20	
Northumberland County Council	LENORE SPECIALIST CARE LTD	9463922	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9442620	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	9442621 9442622	16-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	9442622	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306420	167008	Homecare	5,441.36	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	9442623	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9442625	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	-,	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9442626	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9442627	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,008.36	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9442628	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,653.76	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9443084	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,339.20	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9450727	22-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,404.32	
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LHS REMOVALS LIMITED	9450728 300003027932787	22-07-2024 24-07-2024	Integrated Commissioning Northumberland Communities	CHC Packages Community Programmes	306420 306639	167006 144025	Care Homes with Nursing Professional Services		Expense Expense
Northumberland County Council	LIBERAY LEGAL LIMITED	300003028292821	24-07-2024	Together Housing Revenue Account	Housing Disrepair	550111	101300	Compensation Payments	6,500.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421545	01-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421531	01-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	8,400.00	
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421531	01-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,950.00	
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421569	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,780.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421546	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,300.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421517	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,920.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421568	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,560.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421533	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	11,200.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421570	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421571	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,120.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421572	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,640.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421547	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,840.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421532	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421499	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,985.09	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421518	10-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	6,835.50	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421518	10-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,852.50	
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421498	18-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	4,365.25	
Northumberland County Council	LIBERTY COACHES NE LIMITED	9421498	18-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,086.50	
Northumberland County Council	LIBERTY COACHES NE LIMITED	300003028387204	24-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	8,400.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	300003028387196	24-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,800.00	
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464355	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	7,410.00	
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464355	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	11,392.50	
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464372	31-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	6,300.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
N 4 1 1 10 4 0 3	I IDEDTY COACHEGNE I IMPED	0464252	21.07.2024	Resources	H (C) IT	204120	126000	D 1 T 1	5.050.00	
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464353	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,850.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464339	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,475.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464308	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,940.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464371	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464343	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,356.65	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464305	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	8,400.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464340	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,775.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464322	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464322	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464321	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464321	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464338	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464306	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,840.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464304	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464373	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9464341	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9421235	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,688.12	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9424627	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	22,345.20	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9424631	02-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,858.44	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9424633	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9424633	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9424634 9424635	02-07-2024 02-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9424636	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		1
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9424636	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9429601	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	29,793.60	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9429602	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	29,793.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9429606	05-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,477.92	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9429607	05-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9429603 9429604	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167007 167007	Residential Care Residential Care	11,917.92 11,917.92	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9429608	05-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,251.44	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9429609	05-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,251.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9429610	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9429610	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	680.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9429611	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9429611	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9429612 9429613	05-07-2024 05-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9429613	05-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9429615	05-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9429616	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9429616	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	340.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9429617	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	6,438.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9429617	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9444548	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	29,793.60	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9444558	17-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9444549 9444559	17-07-2024 17-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	167007 167006	Residential Care Care Homes with Nursing	11,917.92 7 382 04	Expense Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9444560	17-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9444561	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9444561	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9444562	17-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9444563	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9444563	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9446773	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,254.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9446774	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,254.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9446775	19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	6,254.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9446776	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,254.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9446777	19-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,254.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9446778	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,254.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9446779	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,254.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450844	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	4,529.52 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450844	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,787.72 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450844	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,032.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450844	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,997.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450851	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,893.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450846	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,069.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450846	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,882.52 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450846	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,525.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450846	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,218.04 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450846	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,343.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450845 9450845	22-07-2024 22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,142.96 Expense 5,998.52 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450845	22-07-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare	3,998.32 Expense 4.489.52 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9450852	22-07-2024	Integrated Commissioning	Learning Disability Services Mental Health Services	306419	167008	Homecare Homecare	2.180.88 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9450852	22-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306417	167008	Homecare	5,788.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450847	22-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,669.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450847	22-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	6.291.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450848	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,315.02 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450848	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,867.90 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450848	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,700.48 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450849	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,559.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450849	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,307.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450849	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,552.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450849	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,265.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450849	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,020.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450849	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,055.72 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450849	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,055.72 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450849	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,726.76 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450854	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,720.40 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450854	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,182.60 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450854	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,853.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450853	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,103.56 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450853	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,019.68 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450853	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,789.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450853	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,928.40 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450853 9450853	22-07-2024 22-07-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare	2,264.76 Expense 2,558.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	9450853	22-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	2,538.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450853	22-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	TT	2,768.04 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450853	22-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	1,929.24 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450853	22-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	3,187.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450853	22-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	5,284.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450853	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,026.24 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450853	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,768.04 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450850	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,525.04 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450850	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,464.24 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450850	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,546.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9450850	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,148.76 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9451667	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,486.43 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9451666	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,913.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9451666	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,515.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9451663	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,785.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9451663	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,843.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9451663	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,423.68 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9451664	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,003.32 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9451664	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,373.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9451664	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,864.60 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9451665	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,598.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9451665	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,542.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9451665	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare Computer software	8,514.12 Expense
Northumberland County Council	LIGHTING REALITY LIMITED	9399428	19-07-2024	Highways	Street Lighting Maintenance	200620	145003	Computer software	670.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	LINDA TAYLOR	9424665	05-07-2024	School Improvement	School Improvement	010248	144025	Professional Services	2,400.00 Expense
Northumberland County Council	LINDA TAYLOR	9443037	23-07-2024	School Improvement	School Improvement	010248	146005	Travel Allowances - Members	306.90 Expense
Northumberland County Council	LINDA TAYLOR	9443008	23-07-2024	School Improvement	School Improvement	010248	144025	Professional Services	1,200.00 Expense
Northumberland County Council	LINDEN FLUID POWER LTD	9429505	05-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	520.00 Expense
Northumberland County Council	LINDEN FLUID POWER LTD	9429501	05-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	530.00 Expense
Northumberland County Council	LINDEN FLUID POWER LTD	9437538	11-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00 Expense
Northumberland County Council	LINDEN FLUID POWER LTD	9439263	12-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	610.00 Expense
Northumberland County Council	LISCLARE LIMITED	9425648	08-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	219.00 Expense
Northumberland County Council	LISCLARE LIMITED	9425648	08-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	50.00 Expense
Northumberland County Council	LISCLARE LIMITED	9425648	08-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,473.00 Expense
Northumberland County Council	LITTLE LEARNERS FRANCHISE LIMITED	9423954	19-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	4,100.00 Expense
Northumberland County Council	LITTLE SISTERS OF THE POOR	9455510	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,499.48 Expense
Northumberland County Council	LIVABILITY	9445213	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,440.20 Expense
Northumberland County Council	LIVABILITY	9445214	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,385.16 Expense
Northumberland County Council	LIVABILITY	9445215	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,798.00 Expense
Northumberland County Council	LIVABILITY	9445216	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,678.72 Expense
Northumberland County Council	LIVABILITY	9445217	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,504.40 Expense
Northumberland County Council	LIVABILITY	9445218	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,665.60 Expense
Northumberland County Council	LIVABILITY	9445219	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,839.92 Expense
Northumberland County Council	LIVABILITY	9445220	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14,724.64 Expense
Northumberland County Council	LIVEASY LIMITED	9398536	09-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	520.00 Expense
Northumberland County Council	LIVEASY LIMITED	9431647	15-07-2024	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	9459129	31-07-2024	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision	2,835.00 Expense
Northumberland County Council	LIVER LAW SOLICITORS	300003028163230	24-07-2024	Housing Revenue Account	Housing Disrepair	550111	101300	Compensation Payments	2,000.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9430268	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,212.40 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9430269	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	866.00 Expense
Northumberland County Council Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	9430270 9430271	08-07-2024 08-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	1,212.40 Expense 866.00 Expense
Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	9450864	22-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	4,411.52 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9450863	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5.054.32 Expense
Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	9450863	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,034.32 Expense 5,222.08 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9450863	22-07-2024	Integrated Commissioning	Learning Disability Services	306417	167008	Homecare	3,402.80 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9456758	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	501.62 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9456751	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,469.48 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9456752	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,902.48 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9456753	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,634.48 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9456754	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,564.28 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9456755	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,162.28 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9456756	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,867.40 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9456759	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,539.60 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9456760	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,243.44 Expense
Northumberland County Council	LIVING AMBITIONS LTD	9456757	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	21,748.84 Expense
Northumberland County Council	LIVING ARCHIVE LIMITED	9451524	25-07-2024	SEND	Central Budget	014142	145003	Computer software	1,058.40 Expense
Northumberland County Council	LIVING ARCHIVE LIMITED	9451524	25-07-2024	SEND	Central Budget	014142	145003	Computer software	200.00 Expense
Northumberland County Council	LIVING STREETS SERVICES LIMITED	300003022321351	17-07-2024	Highways and Transport	Capability Fund - Phase 3	100055	144002	Educational Learning Resources (Not ICT equipme	
Northumberland County Council Northumberland County Council	LLG LEGAL TRAINING LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9421124 9380297	26-07-2024 10-07-2024	Law and Corporate Governance Children, Young People and	Legal Kyloe House	120001 017010	101100 118000	Staff Training & Development Building cleaning	260.00 Expense 868.60 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9443048	31-07-2024	Families Children, Young People and Families	Kyloe House	017010	118000	Building cleaning	646.08 Expense
Northumberland County Council	LLOYD LTD	9351682	04-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	253.46 Expense
Northumberland County Council	LLOYD LTD LLOYD LTD	9430623	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	45,500.00 Asset
Northumberland County Council Northumberland County Council	LLOYD LTD LLOYD LTD	9430623	10-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	45,500.00 Asset 45,500.00 Asset
Northumberland County Council	LLOYD LTD LLOYD LTD	9438503	11-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	11,750.00 Asset
Northumberland County Council	LLOYD WORRALL	9352363	03-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990120	500172	Stock in Hand	106.00 Asset
Northumberland County Council	LLOYD WORRALL	9352363	03-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	184.00 Asset
Northumberland County Council	LLOYD WORRALL	9352363	03-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	41.00 Asset
	LLOYD WORRALL	9395224	05-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand				89.90 Asset
Northumberland County Council	LLLOYD WORKALL	1 9 19 1 / / / 4	1 (1)-(1)-/(1)/4	i Total Cost Centre	T DIN - STOCK III DANG	990013	500170	Stock in Hand	89 90 T ACCAT

Northumberland County Council		Reference	Date			Centre	Subjective	Subjective Description	Tax (£)	Туре
	LLOYD WORRALL	9395224	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	252.00	Asset
Northumberland County Council	LLOYD WORRALL	9395224	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9395224	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9395224	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	9395224 9395224	05-07-2024 05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	9395224	05-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		
Northumberland County Council	LLOYD WORRALL	9386790	05-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	LLOYD WORRALL	9386790	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	258.90	
Northumberland County Council	LLOYD WORRALL	9386790	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	LLOYD WORRALL	9389417	09-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	650.00	Asset
Northumberland County Council	LLOYD WORRALL	9414570	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	89.90	Asset
Northumberland County Council	LLOYD WORRALL	9414570	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	98.80	Asset
Northumberland County Council	LLOYD WORRALL	9414570	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9414570	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9414570	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9414570	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9421639	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9421639	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	735.00	
Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	9437345 9437345	30-07-2024 30-07-2024	Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	9437345	30-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	228.00	
Northumberland County Council	LLOYD WORRALL	9437345	30-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9437344	30-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9437344	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9437344	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9437344	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9437344	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	25.00	Asset
Northumberland County Council	LLOYD WORRALL	9437344	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2.75	Asset
Northumberland County Council	LLOYD WORRALL	9437344	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	59.00	Asset
Northumberland County Council	LLOYD WORRALL	9437344	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	180.00	Asset
Northumberland County Council	LLOYD WORRALL	9437344	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9437344	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	LLOYD WORRALL	9437343	31-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LLOYD WORRALL	9437343	31-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY LOCH ARTHUR CAMPHILL COMMUNITY	9429260 9429260	05-07-2024 05-07-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY LOCH ARTHUR CAMPHILL COMMUNITY	9429261	05-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare		Expense
Northumberland County Council	LOGISTICS UK	9425022	26-07-2024	Neighbourhood Services	Vehicles and Compliance	205100	148003	Service Subscriptions		Expense
Northumberland County Council	LONGFRAMLINGTON MEMORIAL HALL	300003022321804	02-07-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	10,000.00	
Northumberland County Council	LOOKERS PLC	9394825	17-07-2024	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing		Expense
Northumberland County Council	LOOKERS PLC	9394825	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	25,993.45	
Northumberland County Council	LOOKERS PLC	9394794	17-07-2024	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	265.00	Expense
Northumberland County Council	LOOKERS PLC	9394794	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,643.40	
Northumberland County Council	LOOKERS PLC	9394807	17-07-2024	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	265.00	Expense
Northumberland County Council	LOOKERS PLC	9394807	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,643.40	Asset
Northumberland County Council	LOOKERS PLC	9394796	17-07-2024	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing		Expense
Northumberland County Council	LOOKERS PLC	9394796	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20,643.40	
Northumberland County Council	LOST ART LIMITED	9340366	01-07-2024	Neighbourhood Services	NEAT Team West	217300	110003	Repair and Maintenance	6,270.00	Expense
Northumberland County Council	LOUISE DELL	9340366	01-07-2024	Neighbourhood Services	NEAT Team West	217300	110003	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	LOUISE BELL LS CARE LTD	9425785 9423677	05-07-2024 02-07-2024	School Improvement Integrated Commissioning	Music Partnership North - Northumberland CHC Packages	010195 306420	100600 167008	Temporary / Agency Staff Homecare		Expense Expense
Northumberland County Council Northumberland County Council	LS CARE LTD LS CARE LTD	9423678	02-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	LS CARE LTD LS CARE LTD	9431732	09-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD LS CARE LTD	9431732	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	9442629	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	9442630	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,082.88	Expense
Northumberland County Council	LS CARE LTD	9451637	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	9451638	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,082.88	Expense
Northumberland County Council	LS CARE LTD	9462301	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,067.36	Expense
Northumberland County Council	LS CARE LTD	9462302	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,082.88	Expense
Northumberland County Council	LUMINA LEARNING LIMITED	9354089	12-07-2024	Workforce	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423449	01-07-2024	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423459	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423465	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423444	01-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,456.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	LUNA PRIVATE HIRE	9423461	01-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,871.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423454	01-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,983.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423445	01-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,890.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423457	01-07-2024	Resources Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,910.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423447	01-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,900.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423467	01-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,184.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423466	01-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,700.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423472	01-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,246.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423469	01-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	7,080.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423458	01-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,150.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423448	01-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,590.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423462	01-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,176.25	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423456	01-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,460.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423470	01-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423468	01-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,743.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423455	01-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,655.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423473	01-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,390.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423474	01-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,480.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423463	01-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423451	01-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423453	09-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,253.40	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423453	09-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	717.60	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423475	10-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,760.00	
Northumberland County Council	LUNA PRIVATE HIRE	9423460	11-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423460	11-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423460	11-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423450	11-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9423450	11-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9463545	31-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9463614	31-07-2024	Resources Council - School Organisation and	Home to School Transport	204120		•		Expense
•				Resources			136000	Pupils - Travel		
Northumberland County Council	LUNA PRIVATE HIRE	9463541	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,635.00	
Northumberland County Council	LUNA PRIVATE HIRE	9463536	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9463537	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9463546	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9463542	31-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,587.87	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northwest adam I County County	LUNIA DDIMATE HIDE	0462610	21.07.2024	Resources	Hanne As Calcal Torran	204120	126000	Describe Transpl	2 027 50	E
Northumberland County Council	LUNA PRIVATE HIRE	9463619	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,937.30	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9463615	31-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,184.50	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9463616	31-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	5,310.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9463538	31-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,112,50	Expense
•				Resources	•			•		
Northumberland County Council	LUNA PRIVATE HIRE	9463535	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	LUNA PRIVATE HIRE	9463533	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,176.25	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9463586	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,460.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9463583	31-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,475.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9463532	31-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9463543	31-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,955.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9463585	31-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2 675 00	Expense
,				Resources	•			•	,	1
Northumberland County Council	LUNA PRIVATE HIRE	9463618	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,045.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9463534	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,292.50	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9463617	31-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9463539	31-07-2024	Resources Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	242.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	9442631 9442631	16-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167009 167009	Day Care Day Care		
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	242.24	
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	484.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024 16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	9442631 9442631	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	9442631 9442631	16-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9442631	16-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	726.72	Expense
Northumberland County Council	LYNEMOUTH PHARMACY	9432800	09-07-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	LYNEMOUTH PHARMACY	9432741	09-07-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services		
Northumberland County Council	LYRECO UK LTD	9421265	30-07-2024	Assessment and Safeguarding	Social Care Admin - Hexham	306608	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421265	30-07-2024	Assessment and Safeguarding	Social Care Admin - Hexham	306608	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421265	30-07-2024	Assessment and Safeguarding	Social Care Admin - Hexham	306608	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421265	30-07-2024	Assessment and Safeguarding	Social Care Admin - Hexham	306608	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421265	30-07-2024	Assessment and Safeguarding	Social Care Admin - Hexham	306608	143000	Printing & Stationery		
Northumberland County Council	LYRECO UK LTD LYRECO UK LTD	9421265 9421265	30-07-2024 30-07-2024	Assessment and Safeguarding	Social Care Admin - Hexham	306608 306608	143000	Printing & Stationery		
Northumberland County Council Northumberland County Council	LYRECO UK LTD	9421265	30-07-2024	Assessment and Safeguarding Assessment and Safeguarding	Social Care Admin - Hexham Social Care Admin - Hexham	306608	143000 143000	Printing & Stationery Printing & Stationery		
Northumberland County Council	LYRECO UK LTD	9421265	30-07-2024	Assessment and Safeguarding Assessment and Safeguarding	Social Care Admin - Hexham	306608	143000	Printing & Stationery Printing & Stationery		
Northumberland County Council	LYRECO UK LTD	9421265	30-07-2024	Assessment and Safeguarding Assessment and Safeguarding	Social Care Admin - Hexham	306608	143000	Printing & Stationery Printing & Stationery		
Northumberland County Council	LYRECO UK LTD	9421265	30-07-2024	Assessment and Safeguarding Assessment and Safeguarding	Social Care Admin - Hexham	306608	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421738	30-07-2024	Assessment and Safeguarding Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421738	30-07-2024	Assessment and Safeguarding Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421738	30-07-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421738	30-07-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421738	30-07-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421738	30-07-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery	5.14	Expense
Northumberland County Council	LYRECO UK LTD	9421738	30-07-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery	20.90	Expense
Northumberland County Council	LYRECO UK LTD	9421738	30-07-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421738	30-07-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421738	30-07-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421738	30-07-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421710	30-07-2024	Fire and Rescue	Fire Support Services	030200	101500	Staff Health & Welfare		Expense
Northumberland County Council	LYRECO UK LTD	9421710	30-07-2024	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421710	30-07-2024	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery		
Northumberland County Council	LYRECO UK LTD	9421680	30-07-2024	Front of House and Hospital Discharge	STSS Care North - Alnwick	300006	140000	Equipment	270.90	Expense
Northumberland County Council	LYRECO UK LTD	9421788	30-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	143000	Printing & Stationery	109.00	Expense
Northumberland County Council	LYRECO UK LTD	9421788	30-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	143000	Printing & Stationery	108.00	Expense
Northumberland County Council	LYRECO UK LTD	9421788	30-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	143000	Printing & Stationery	108.00	Expense
Northumberland County Council	LYRECO UK LTD	9421788	30-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	143000	Printing & Stationery	108.00	Expense
Northumberland County Council	LYRECO UK LTD	9421788	30-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	143000	Printing & Stationery	13.80	Expense
Northumberland County Council	LYRECO UK LTD	9421731	30-07-2024	Public Protection	Public Protection Technical	232500	143000	Printing & Stationery	60.48	Expense
Northumberland County Council	LYRECO UK LTD	9421731	30-07-2024	Public Protection	Public Protection Technical	232500	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421731	30-07-2024	Public Protection	Public Protection Technical	232500	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421731	30-07-2024	Public Protection	Public Protection Technical	232500	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421731	30-07-2024	Public Protection	Public Protection Technical	232500	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421677	30-07-2024	SEND	Educational Psychology - NCC Funded	014129	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421677	30-07-2024	SEND	Educational Psychology - NCC Funded	014129	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421677	30-07-2024	SEND	Educational Psychology - NCC Funded	014129	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421677	30-07-2024	SEND	Educational Psychology - NCC Funded	014129	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421677	30-07-2024	SEND	Educational Psychology - NCC Funded	014129	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421677	30-07-2024	SEND	Educational Psychology - NCC Funded	014129	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421677	30-07-2024	SEND	Educational Psychology - NCC Funded	014129	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421677	30-07-2024	SEND	Educational Psychology - NCC Funded	014129	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421677	30-07-2024	SEND	Educational Psychology - NCC Funded	014129	143000	Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD LYRECO UK LTD	9421677 9421677	30-07-2024 30-07-2024	SEND SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129 014129	143000 143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	LYRECO UK LTD LYRECO UK LTD	9421677	30-07-2024	SEND SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	143000	Printing & Stationery Printing & Stationery		Expense Expense
Northumberland County Council Northumberland County Council	LYRECO UK LTD LYRECO UK LTD	9421677	30-07-2024	SEND SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421677	30-07-2024	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421677	30-07-2024	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421677	30-07-2024	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421780	30-07-2024	Digital and IT	Central Print	127800	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	LYRECO UK LTD	9421780	30-07-2024	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	M & M CONTRACTORS	9431708	09-07-2024	Neighbourhood Services	Countryside Access	203170	119000	Grounds Maintenance		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	M AND DJ BROWN	9426331	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	426.00	Expense
Northumberland County Council	M AND DJ BROWN	9458968	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	20,576.64	
Northumberland County Council	M AND SA DOUGLAS	9424307	01-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	9423335	01-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,297.10	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	9423331	01-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,154.00	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	454.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	371.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	795.72	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	744.70	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	166.24	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	899.00	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	1,343.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	19.29	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	292.10	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	257.91	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	995.46	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Families Children, Young People and	Social Work team Central	016016	100600	Temporary / Agency Staff	517.60	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Families Northumberland Family Services,	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,172.33	Expense
				Adolescent Services and Disabled Children Services						
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	909.79	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	16.57	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	617.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	262.88	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	265.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	123.04	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	501.35	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	130.13	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	923.74	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Children, Young People and	Family Placement Service	017012	100600	Temporary / Agency Staff	784.46	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Families Children, Young People and	Family Placement Service	017012	100600	Temporary / Agency Staff	909.79	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Families Children, Young People and Families	Coanwood	017017	100600	Temporary / Agency Staff	467.27	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	968.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Finance and Procurement	eProcurement Team	125043	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Revenues & Benefits	Council Tax	126032	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Highways	Construction	200300	100600	Temporary / Agency Staff	1 157 21	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Highways	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Infrastructure	Policy and Programmes - Integrated Transp		100600	Temporary / Agency Staff Temporary / Agency Staff		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	733.62 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	569.53 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	471.41 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	231.71 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	611.00 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	467.42 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	467.42 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	467.42 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	343.57 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	487.39 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	599.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Neighbourhood Services	NEAT Central	217400	100600	Temporary / Agency Staff	601.39 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024 02-07-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	1,012.87 Expense 569.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613 9273613	02-07-2024	Waste	Berwick - Waste Collection Services	225300		Temporary / Agency Staff	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED			Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	643.09 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	681.04 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	492.16 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	690.94 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613 9273613	02-07-2024 02-07-2024	Waste Waste	Morpeth Depot - Waste Collection Services	225400 225400	100600	Temporary / Agency Staff	681.04 Expense 643.09 Expense
					Morpeth Depot - Waste Collection Services			Temporary / Agency Staff	i i i i i i i i i i i i i i i i i i i
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613 9273613	02-07-2024 02-07-2024	Waste Waste	Morpeth Depot - Waste Collection Services	225400 225400	100600	Temporary / Agency Staff	681.04 Expense 643.09 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Morpeth Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	99.90 Expense
	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	*	225500	100600	Temporary / Agency Staff	
Northumberland County Council Northumberland County Council			02-07-2024	Waste	Hexham Depot - Waste Collection Services		100600	Temporary / Agency Staff	
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613 9273613	02-07-2024	Waste	Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff	608.01 Expense 668.53 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	608.01 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	1 2 8 3	7.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste		225500	100600	Temporary / Agency Staff	463.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	608.01 Expense
ý	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	611.85 Expense 584.63 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	853.55 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	631.40 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	634.89 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	656.10 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	656.10 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	656.10 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	656.10 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	656.10 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	656.10 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	656.10 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	697.08 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	697.08 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	656.10 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	565.99 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	556.56 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	556.56 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	599.31 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	604.16 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	753.73 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	8.33 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	604.16 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	604.16 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	753.73 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	556.56 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	599.31 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	599.31 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	604.16 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	599.31 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	585.87 Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	599.31 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024		Capital Works- Bathrooms	550141	100600		399.31 Expense 383.25 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	599.31 Expense
				Housing Revenue Account				Temporary / Agency Staff	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9273613	02-07-2024	Housing Revenue Account	Capital Rewires Educational Psychology - NCC Funded	550160	100600	Temporary / Agency Staff	595.90 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	SEND	7 57	014129	100600	Temporary / Agency Staff	1,047.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	736.34 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	554.68 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	254.94 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	819.62 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	578.48 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	822.20 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,374.65 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,368.99 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	279.43 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,015.41 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,180.43 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	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	9340378	09-07-2024	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,293.99 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	208.20 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	262.88 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	197.20 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	177.45 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	119.22 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	123.04 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	372.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	308.52 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	234.49 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	354.40 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,142.18 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,134.16 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	909.79 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	1,200.71 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Finance and Procurement	eProcurement Team	125043	100600	Temporary / Agency Staff	495.00 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Revenues & Benefits	Council Tax	126032	100600	Temporary / Agency Staff Temporary / Agency Staff	1,253.97 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Highways	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	1,542.94 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Highways	Construction	200300	100600		1,044.19 Expense
	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED				A69	200300		Temporary / Agency Staff	
Northumberland County Council		9340378	09-07-2024	Highways			100600	Temporary / Agency Staff	518.51 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106		Temporary / Agency Staff	2,154.60 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	733.62 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	698.50 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	591.26 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9340378 9340378	09-07-2024 09-07-2024	Neighbourhood Services Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240 217240	100600	Temporary / Agency Staff Temporary / Agency Staff	391.26 467.42	Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff	371.54	-
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	854.49	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	591.26	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	251.26	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	142.27	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	569.06	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	569.06	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	569.06	I
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024 09-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	610.87	L I
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378 9340378	09-07-2024	Waste Waste	Morpeth Depot - Waste Collection Services	225400 225400	100600	Temporary / Agency Staff	426.80	1
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff	610.87	Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	478.20	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	432.62	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	288.42	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	591.26	
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9340378 9340378	09-07-2024 09-07-2024	Waste Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600 225600	100600 100600	Temporary / Agency Staff	576.83 576.83	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	576.83	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	569.04	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	North and Central Mental Health and Care and Support	**	306358	100600	Temporary / Agency Staff	498.43	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	North and Central Mental Health and Care and Support	Care and Support Central - Valens	306358	100600	Temporary / Agency Staff	498.43	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	660.32	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9340378 9340378	09-07-2024 09-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens Capital Works - Bathrooms	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9340378	09-07-2024	Housing Revenue Account	Capital Works - CSDP	550142	100600	Temporary / Agency Staff		Expense
	-	9388355	16-07-2024	Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	660.30 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	801.58 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	824.10 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	420.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	855.94 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Families Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,083.51 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	1,293.99 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Families Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	1,015.41 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Families Children, Young People and	Social Work team Central	016016	100600	Temporary / Agency Staff	929.20 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Families Northumberland Family Services,	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,191.23 Expense
Normania County Council	MAGINI GLOBAL GRI LIMITED	7300333	10-07-2024	Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14	010027	100000	remporary / Agency Starr	1,171.23 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Northumberland Family Services, Adolescent Services and Disabled	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,137.23 Expense
Northweshouland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Children Services	Einst Contact	016022	100600	Tomponomy / A concy Stoff	1,293.99 Expense
Northumberland County Council				Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	, ,
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	308.52 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	177.45 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	228.15 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	372.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	237.82 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,175.48 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,143.16 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,045.69 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	1,200.71 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Finance and Procurement	eProcurement Team	125043	100600	Temporary / Agency Staff	354.75 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355 9388355	16-07-2024 16-07-2024	Revenues & Benefits Highways	Council Tax Construction	126032 200300	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	1,411.81 Expense 1,542.94 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Highways	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	1,044.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Highways	A69	200550	100600	Temporary / Agency Staff	542.08 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	2,154.60 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	733.62 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355 9388355	16-07-2024 16-07-2024	Highways and Transport Highways and Transport	Design Design	202150 202150	100600	Temporary / Agency Staff Temporary / Agency Staff	698.50 Expense 727.73 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff Temporary / Agency Staff	319.60 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355 9388355	16-07-2024 16-07-2024	Neighbourhood Services Neighbourhood Services	Cramlington NEAT Core Service NEAT Team South East - Stakeford	217240 217250	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	591.26 Expense 591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff	531.34 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff	599.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	569.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	569.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	610.87 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	610.87 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355 9388355	16-07-2024 16-07-2024	Waste Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400 225400	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	569.06 Expense 576.83 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	284.53	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	569.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		•
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355 9388355	16-07-2024 16-07-2024	Waste Waste	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	853.22	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	1,007.20	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9388355	16-07-2024	Housing Revenue Account	Capital Works - CSDP	550142	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,303.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	177.45	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	454.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	659.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,074.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	921.72	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	545.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	576.65	Expense

Northumberland County Council Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	Reference	Date			Centre		Description	Tax (£)
·		9409418	23-07-2024	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	785.97 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	567.60 Expense
÷	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	253.97 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	267.47 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,046.51 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	1,347.09 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,200.23 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	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	9409418	23-07-2024	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,293.99 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	234.49 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	776.97 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	609.90 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	348.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	112.78 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	308.52 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,023.51 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,120.66 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	932.74 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	1,263.90 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Finance and Procurement	eProcurement Team	125043	100600	Temporary / Agency Staff Temporary / Agency Staff	618.75 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Revenues & Benefits	Council Tax	126032	100600	Temporary / Agency Staff	1,385.51 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Highways	Construction	200300	100600	Temporary / Agency Staff	1,542.94 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Highways	Construction	200300	100600	Temporary / Agency Staff	1,044.19 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Highways	A69	200550	100600	Temporary / Agency Staff	872.04 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	1,923.75 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	733.62 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024 23-07-2024	Highways and Transport Neighbourhood Services	Design NEAT Team South East - Blyth	202150	100600	Temporary / Agency Staff	632.81 Expense 591.26 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418 9409418	23-07-2024	Neighbourhood Services Neighbourhood Services	NEAT Team South East - Blyth	217200 217200	100600	Temporary / Agency Staff Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Neighbourhood Services	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	715.11 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	734.84 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	343.57 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	603.23 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	343.57 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418 9409418	23-07-2024 23-07-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service Cemetery Services South East	217290 219200	100600	Temporary / Agency Staff	599.77 Expense 239.10 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff Temporary / Agency Staff	239.10 Expense 426.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff Temporary / Agency Staff	569.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	426.80 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	610.87 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	610.87 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	569.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418 9409418	23-07-2024 23-07-2024	Waste Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400 225400	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	569.06 Expense 464.81 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	432.62 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	99.90 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	432.62 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	230.70 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	599.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83 Expense
forthumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418 9409418	23-07-2024 23-07-2024	Waste Waste	Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff	576.83 Expense 576.83 Expense
forthumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600 100600	Temporary / Agency Staff	576.83 Expense 591.26 Expense
forthumberland County Council forthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Hexham Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	576.83 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	576.83 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	432.62 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	576.83 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	576.83 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	569.06 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	576.83 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	619.75 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	531.81 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Waste	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	576.83 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600		698.06 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024			500205	100600	Temporary / Agency Staff	698.06 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account Housing Revenue Account	Communal Areas of Flats Communal Areas of Flats	500205	100600	Temporary / A gency Staff	698.06 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance	550130	100600	Temporary / A gency Staff	611.22 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids	550135	100600	Temporary / A gency Staff	751.67 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	698.06 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	928.33 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	640.84 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	903.24 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	757.76 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	945.35 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	757.76 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	757.76 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	945.35 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	698.06 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	757.76 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account	Capital Works - Richens Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	751.10 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	853.22 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	751.67 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	616.91 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	753.73 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	733.73 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	931.66 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - CSDP	550142	100600	Temporary / Agency Staff Temporary / Agency Staff	751.67 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9409418	23-07-2024	Housing Revenue Account Housing Revenue Account	Capital Rewires	550160	100600	Temporary / Agency Staff Temporary / Agency Staff	595.90 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff Temporary / Agency Staff	1,253.40 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	699.85 Expense
Statement County Council	IMIGITI GEODIE GRI ERWITED	7-20373	30 07 2024	Families	Social Work touil Bouth East	010012	10000	Tomporary / rigoney built	077.03 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	640.42 Expense
orthumberiand county council	WYOUT GEODIE OR ENTILED	7420373	30 07 2024	Families	Social Work team South East	010012	100000	Temporary / Tigency Starr	040.42 Expense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,042.26 Expense
ormanicement county country	MIGHT GEODIE ON EMITED	J.20075	30 07 202.	Families	South Work team South East	010012	100000	Temporary / Tigeney Starr	1,0 12120 Empense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	848.05 Expense
Julium en and estates	MIGHT GEODIE ON EMITED	J.20075	30 07 202.	Families	South Work team South East	010012	100000	Temporary / Tigeney Starr	2 Totos 2 Emperior
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	348.07 Expense
Julium en and estates	MIGHT GEODIE ON EMITES	J.20075	30 07 202.	Families	South Work team South East	010012	100000	Temporary / Tigeney Starr	2 toto / Empense
orthumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	857.11 Expense
Jounny Council	Service of the building	7.20275	23 0. 2021	Families	South Edition	1 22022			Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,343.70 Expense
Council	Into it obostib ou binitib	7.20373	20 0, 2021	Families	Daniel Da	010012	100000	pointy / Ligority State	I,5 i5.70 Expense
Torthumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	274.72 Expense
		7.20275	23 0. 2021	Families		-10011			22 Expense
Torthumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and	Social Work team West	016014	100600	Temporary / Agency Staff	1,018.16 Expense
	III IOI III GEODIE ORI EIIIII ED	7 120373	30 01 202T	Cilitaton, 1 oung 1 copic unu	Social from team from	010017	100000	1 comporary / rigoricy brain	1,010.10 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	258.80	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,184.48	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	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	9426593	30-07-2024	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	225.72	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	488.49	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	323.93	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	177.45	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	308.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	228.15	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,250.96	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,164.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	909.79	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	1,263.90	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Revenues & Benefits	Council Tax	126032	100600	Temporary / Agency Staff	1,429.35	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Highways	Construction	200300	100600	Temporary / Agency Staff	1,157.21	
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Highways	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Highways	A69	200550	100600	Temporary / Agency Staff	1,626.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	2,257.20	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Highways and Transport	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593 9426593	30-07-2024 30-07-2024	Neighbourhood Services	Blyth NEAT Core Service Cramlington NEAT Core Service	217220 217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Neighbourhood Services Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Neighbourhood Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593 9426593	30-07-2024 30-07-2024	Neighbourhood Services Neighbourhood Services	Seaton Valley NEAT Core Service Seaton Valley NEAT Core Service	217290 217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Neighbourhood Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	569.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593 9426593	30-07-2024 30-07-2024	Waste Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400 225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	154.94	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	782.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	752.22 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	432.62 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	811.30 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	364.73 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	752.22 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	591.26 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	569.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	576.83 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	619.75 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	619.75 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	144.21 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account	Housing Maintenance	550130	100600	Temporary / Agency Staff	450.77 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	751.67 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	928.33 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	624.40 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	928.33 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	757.76 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	945.35 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	757.76 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593 9426593	30-07-2024 30-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff	757.76 Expense 945.35 Expense
Northumberland County Council Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	698.06 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	757.76 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens Capital Works - Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	751.67 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	751.10 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	853.22 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	457.10 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	945.35 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	747.40 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account	Capital Works - CSDP	550142	100600	Temporary / Agency Staff Temporary / Agency Staff	751.67 Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED MAGNIT GLOBAL GRI LIMITED	9426593	30-07-2024	Housing Revenue Account	Capital Rewires	550160	100600	Temporary / Agency Staff Temporary / Agency Staff	731.07 Expense 747.40 Expense
Northumberland County Council	MAINTEAM ENVIRONMENTAL	9426409	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,380.00 Asset
Northumberland County Council	MAINTEAM ENVIRONMENTAL	9444849	17-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,720.00 Asset
Northumberland County Council	MAINTEAM ENVIRONMENTAL	9453460	23-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	440.00 Asset
Northumberland County Council	MAINTEAM ENVIRONMENTAL	9458521	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,720.00 Asset
Northumberland County Council	MAINTEAM ENVIRONMENTAL	9460486	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,540.00 Asset
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	9424359	01-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,000.00 Expense
Northumberland County Council	MALHOTRA GROUP	9430948	08-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	6,947.60 Expense
Northumberland County Council	MALHOTRA GROUP	9430948	08-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	9,970.96 Expense
Northumberland County Council	MALHOTRA GROUP	9430948	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	13,895.20 Expense
Northumberland County Council	MALHOTRA GROUP	9430948	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,277.04 Expense
Northumberland County Council	MALHOTRA GROUP	9430948	08-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	18,669.28 Expense
Northumberland County Council	MALHOTRA GROUP	9430948	08-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,661.12 Expense
Northumberland County Council	MALHOTRA GROUP	9432737	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	12,302.60 Expense
Northumberland County Council	MALHOTRA GROUP	9432737	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	14,895.20 Expense
Northumberland County Council	MALHOTRA GROUP	9432737	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	14,450.04 Expense
Northumberland County Council	MALHOTRA GROUP	9432737	09-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	27,030.12 Expense
Northumberland County Council	MALHOTRA GROUP	9432737	09-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,000.00 Expense
Northumberland County Council	MALHOTRA GROUP	9432737	09-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,717.60 Expense
Northumberland County Council	MALHOTRA GROUP	9434404	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,417.32 Expense
Northumberland County Council	MALHOTRA GROUP	9434404	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	14,702.72 Expense
Northumberland County Council	MALHOTRA GROUP	9434404	10-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,417.32 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MALHOTRA GROUP	9434404	10-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	9434405	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,687.02	
Northumberland County Council	MALHOTRA GROUP	9434406	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	MALHOTRA GROUP	9434406	10-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	9434407	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	9434407	10-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	9443466	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	12,692.00	
Northumberland County Council	MALHOTRA GROUP	9443466	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,692.00	
Northumberland County Council	MALHOTRA GROUP	9443466	16-07-2024 16-07-2024	Integrated Commissioning	CHC Packages	306420 306421	167006	Care Homes with Nursing	51,203.04	
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	9443466 9443114	17-07-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	9443115	17-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	12,316.83	
Northumberland County Council	MALHOTRA GROUP	9443116	17-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	9443117	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing Care Homes with Nursing	2,039.79	
Northumberland County Council	MALHOTRA GROUP	9443117	17-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	9443118	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	9443118	17-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	9443119	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2.811.63	Expense
Northumberland County Council	MALHOTRA GROUP	9443119	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7,712.40	
Northumberland County Council	MALHOTRA GROUP	9443119	17-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	847.45	
Northumberland County Council	MALHOTRA GROUP	9443120	17-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	842.43	Expense
Northumberland County Council	MALHOTRA GROUP	9445074	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	9445075	18-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	808.73	Expense
Northumberland County Council	MALHOTRA GROUP	9449864	19-07-2024	Integrated Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	MALHOTRA GROUP	9449866	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	16,875.72	
Northumberland County Council	MALHOTRA GROUP	9449866	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	74,511.94	
Northumberland County Council	MALHOTRA GROUP	9449867	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	9449869	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	9449870	19-07-2024	Integrated Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	9450735	22-07-2024	Integrated Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	9450736	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	MALHOTRA GROUP	9450737	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		1
Northumberland County Council	MALHOTRA GROUP MANOR CARE HOME GROUP	9450738 9453977	22-07-2024 23-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	11,454.77	
Northumberland County Council Northumberland County Council	MAP DEVELOPMENTS NE LIMITED	9352417	10-07-2024	Integrated Commissioning Repairs and Statutory Maintenance	Other Care and Support Services NCC Property Maintenance	128151	140017	Consumable Materials	3,499.48 480.00	
Northumberland County Council	MARINE MEDICAL GROUP	9461409	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services		Expense
Northumberland County Council	MARINE MEDICAL GROUP	9464451	31-07-2024	Public Health Main Grant Funding	GPS	035179	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	MARIPOSACARE	9458948	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	MARIPOSACARE	9460381	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	MARK WILLIAMS	9386877	12-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	MARK WILLIAMS	9414573	17-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	300.00	
Northumberland County Council	MARK WILLIAMS	9414574	17-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	300.00	Expense
Northumberland County Council	MARK WILLIAMS	9426670	25-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	300003023303354	01-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	760.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	300003023303378	01-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	620.00	Expense
Northumberland County Council	MARSTON HOLDINGS LIMITED	300003026049696	29-07-2024	Housing Revenue Account	Income Management	550045	144029	Debt Collection Services		Expense
Northumberland County Council	MARTIN AND DONALD LAMB	9426626	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	MARTIN AND DONALD LAMB	9461845	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	MARTIN JEWITT	9442949	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,440.00	
Northumberland County Council	MARTIN JEWITT	9449903	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,188.00	
Northumberland County Council	MARTIN JEWITT	9442948	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,440.00	
Northumberland County Council	MARTIN JEWITT	9442969	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,440.00	
Northumberland County Council	MARTIN JEWITT MARTON CARE HOMES LIMITED	9449902	24-07-2024	Total Cost Centre	Fixed Asset Account Other Core and Support Services	990120	500171	CIP - Infrastructure	1,440.00	
Northumberland County Council Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	9421493 9429077	02-07-2024 05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	9429077	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	9434785	11-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	9441156	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9441157	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9443462	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9443462	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9443462	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9443462	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	16,875.72	
Northumberland County Council	MARTON CARE HOMES LIMITED	9443462	16-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	26,503.92	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9443462	16-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,425.68	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9443462	16-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,265.76	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9443464	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,702.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MARTON CARE HOMES LIMITED	9443464	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	50,939.16	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9443464	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	679.93	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9443465	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,835.78	
Northumberland County Council	MARTON CARE HOMES LIMITED	9443470	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,851.36	
Northumberland County Council	MARTON CARE HOMES LIMITED	9446781	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	<u> </u>	
Northumberland County Council	MARTON CARE HOMES LIMITED	9456658	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9456659	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9459868	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	MARTON CARE HOMES LIMITED	9459869	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	MARTYS SERVICE CENTRE	9426320	03-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	MATTHEW ALGIE AND COMPANY LIMITED MATTHEW ALGIE AND COMPANY LIMITED	9327317	10-07-2024	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	1,267.96	
Northumberland County Council Northumberland County Council		9419841 9423322	26-07-2024 01-07-2024	Neighbourhood Services School Organisation and Resources	Druridge Inclusion	203230 017009	140013 136000	Materials for Resale	1,849.24	Expense
Northumberland County Council	MATTHEW PATTISON - TRANSPORT MAURICE WALSH	9432053	26-07-2024	SEND SEND	SEND Commissioning and Quality Assurance Team	014015	144025	Pupils - Travel Professional Services		Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	300003025206536	09-07-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	140000	Equipment		Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	9433339	18-07-2024	Neighbourhood Services	CPS Business and Change	128021	113001	Casual hire of facilities	1,005.00	
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9438524	12-07-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	2,475.00	
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9464329	31-07-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	7,810.50	
Northumberland County Council	MB DISTRIBUTION	9283675	01-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	MCGREGOR OPTICIANS	9455890	24-07-2024	Children, Young People and	Kyloe House	017010	144034	Commissioned Services		Expense
County County				Families	J			551,1555	205.00	
Northumberland County Council	MCK BUILDERS LTD	9283679	01-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9335418	04-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	4,830.00	
Northumberland County Council	MCK BUILDERS LTD	9335417	04-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,215.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9386784	10-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9386780	10-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,150.00	
Northumberland County Council	MCK BUILDERS LTD	9437288	31-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,690.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9435612	31-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9435614	31-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	MCK BUILDERS LTD	9435616	31-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD	9435620	31-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD	9440382	31-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials		1
Northumberland County Council	MD ENGINEERING FLUID POWER LIMITED	9442979	24-07-2024	Regeneration	ECC - Technical Training Kit	100054	144025	Professional Services		
Northumberland County Council	MEAD MEDICAL SERVICES LIMITED	9461485	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,794.36	
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	9435738	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,831.12	
Northumberland County Council	MENCAP	9421219	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,677.42	
Northumberland County Council	MENCAP	9421220	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,828.62	
Northumberland County Council	MENCAP	9421221	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	MENCAP MENCAP	9421218 9423690	01-07-2024 02-07-2024	Integrated Commissioning	Learning Disability Services	306419 306420	167008 167008	Homecare Homecare	2,840.67	
Northumberland County Council Northumberland County Council	MENCAP	9423691	02-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	2,414.88 2,414.88	
Northumberland County Council	MENCAP	9423692	02-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	MENCAP MENCAP	9423693	02-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	MENCAP	9423694	02-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	2,414.88	
Northumberland County Council	MENCAP	9423695	02-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	2,414.88	
Northumberland County Council	MENCAP	9423688	02-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9423689	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9423696	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,976.95	
Northumberland County Council	MENCAP	9429270	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,755.27	
Northumberland County Council	MENCAP	9429268	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,182.21	
Northumberland County Council	MENCAP	9429269	05-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,204.90	
Northumberland County Council	MENCAP	9429267	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	469.80	Expense
Northumberland County Council	MENCAP	9431734	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9431763	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,393.68	Expense
Northumberland County Council	MENCAP	9431764	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,715.48	
Northumberland County Council	MENCAP	9431762	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,411.40	Expense
Northumberland County Council	MENCAP	9431742	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,195.88	
Northumberland County Council	MENCAP	9431749	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	27,958.56	
Northumberland County Council	MENCAP	9431752	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,444.60	
Northumberland County Council	MENCAP	9431736	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MENCAP	9431754	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,771.08	
Northumberland County Council	MENCAP	9431743	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,226.68	
Northumberland County Council	LMENCAD	9431737	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	860.40	Expense
	MENCAP									
Northumberland County Council	MENCAP	9431755	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,515.48	
Northumberland County Council	MENCAP MENCAP	9431755 9431746	09-07-2024 09-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,982.08	Expense
,	MENCAP	9431755	09-07-2024	Integrated Commissioning	ž į				14,982.08	Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
-		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	MENCAP	9431753	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,276.24 Expense
Northumberland County Council	MENCAP	9431750	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,672.00 Expense
Northumberland County Council	MENCAP	9431757	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	22,015.16 Expense
Northumberland County Council	MENCAP	9431751	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,874.36 Expense
Northumberland County Council	MENCAP	9431739	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	476.32 Expense
Northumberland County Council	MENCAP	9431758	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,468.60 Expense
Northumberland County Council	MENCAP	9431748	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10,606.08 Expense
Northumberland County Council	MENCAP	9431740	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	519.80 Expense
Northumberland County Council	MENCAP	9431759	09-07-2024 09-07-2024	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare	15,504.40 Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9431760 9431747	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008 167008	Homecare Homecare	16,928.20 Expense 13,341.20 Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9431747	09-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	4,404.28 Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9431745	09-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	4,404.28 Expense 4,486.48 Expense
Northumberland County Council	MENCAP	9431741	09-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	952.60 Expense
Northumberland County Council	MENCAP	9431741	09-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	9,999.88 Expense
Northumberland County Council	MENCAP	9463844	31-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	346.40 Expense
Northumberland County Council	MENCAP	9463873	31-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	9,393.68 Expense
Northumberland County Council	MENCAP	9463874	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,715.48 Expense
Northumberland County Council	MENCAP	9463872	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,411.40 Expense
Northumberland County Council	MENCAP	9463855	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,195.88 Expense
Northumberland County Council	MENCAP	9463861	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	27,925.80 Expense
Northumberland County Council	MENCAP	9463864	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,444.60 Expense
Northumberland County Council	MENCAP	9463866	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	909.30 Expense
Northumberland County Council	MENCAP	9463846	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	794.08 Expense
Northumberland County Council	MENCAP	9463867	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,771.08 Expense
Northumberland County Council	MENCAP	9463856	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,226.68 Expense
Northumberland County Council	MENCAP	9463848	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	860.40 Expense
Northumberland County Council	MENCAP	9463868	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,515.48 Expense
Northumberland County Council	MENCAP	9463849	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,511.40 Expense
Northumberland County Council	MENCAP	9463851	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	534.28 Expense
Northumberland County Council	MENCAP	9463869	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,181.28 Expense
Northumberland County Council	MENCAP	9463865	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,276.24 Expense
Northumberland County Council	MENCAP	9463862	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,672.00 Expense
Northumberland County Council	MENCAP	9463870	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	21,986.16 Expense
Northumberland County Council	MENCAP	9463863	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,865.92 Expense
Northumberland County Council	MENCAP MENCAP	9463852 9463860	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008 167008	Homecare	476.32 Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	9463859	31-07-2024 31-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008	Homecare	10,606.08 Expense 14,965.60 Expense
Northumberland County Council	MENCAP MENCAP	9463853	31-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare Homecare	519.60 Expense
Northumberland County Council	MENCAP	9463871	31-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare	15.406.54 Expense
Northumberland County Council	MENCAP	9463857	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,404.28 Expense
Northumberland County Council	MENCAP	9463858	31-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	4,486.48 Expense
Northumberland County Council	MENCAP	9463854	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	952.60 Expense
Northumberland County Council	MENTAL HEALTH CONCERN	9425063	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	554.27 Expense
Northumberland County Council	MENTAL HEALTH CONCERN	9425063	26-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	94.16 Expense
Northumberland County Council	METASTREET LIMITED	9434753	11-07-2024	Housing and Planning	Existing Stock	245068	144030	Hired Services	20,400.00 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9437224	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,465.92 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9437225	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,707.52 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9437226	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,707.52 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9437227	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,707.52 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9437228	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,465.92 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9437229	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,465.92 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9437230	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,465.92 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9437231	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,707.52 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9437232	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,465.92 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9437233	11-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,707.52 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9437234	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,707.52 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9437235	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,707.52 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9437236	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,465.92 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9437237	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,465.92 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9437238	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,465.92 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9437239	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,465.92 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9437240	11-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,465.92 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9440218 9444554	15-07-2024 17-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306418 306420	167007 167007	Residential Care Residential Care	5,662.72 Expense 3,235.84 Expense
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Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	9444555	17-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	2,973.52 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	METHODIST HOMES FOR THE AGED	9444557	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,993.51 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	9444557	17-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	249.19 Expense
Northumberland County Council	MICA ARCHITECTS LIMITED	9451507	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	97,930.00 Asset
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	9420274	01-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,441.60 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	9424555	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,440.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	9424451	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,580.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	9424548	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,500.00 Expense
Northumberland County Council	MICHAEL YON	9422312	01-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,100.00 Expense
Northumberland County Council	MICHAEL YON	9422317	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	900.00 Expense
Northumberland County Council	MIDDLESBROUGH COUNCIL	9394786	19-07-2024	Public Protection	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,047.40 Expense
Northumberland County Council	MILFIELD READING ROOM	9453487	23-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	3,000.00 Expense
Northumberland County Council	MINNIE CABS LIMITED	9425040	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,900.00 Expense
Northumberland County Council	MISS ANGELA MAWSON	300003029660596	31-07-2024	Children, Young People and Families	Family Placement Service	017012	181001	Other Placement Costs	986.10 Expense
Northumberland County Council	MOBIFI LTD	9386808	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	550.00 Expense
Northumberland County Council	MOBIFI LTD	9386808	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	151007	Licence Charges	350.00 Expense
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003023607816	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	248,723.35 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003023607819	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	177,213.41 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003023607822	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,280.98 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003023607825	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	64,821.46 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003023607828	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	87,232.13 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003023607811	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	176.97 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003023607811	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	0.01 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003023607811	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,246,491.21 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003023607811	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	680,049.27 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003023607811	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	845,059.83 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003023607811	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	-6,750.93 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003023607811	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	602,603.24 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003023607811	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,639.12 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003023607811	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,525,546.89 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003024107691	04-07-2024	Total Cost Centre	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	750.00 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003028729645	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,280.98 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003029228967	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	162,590.76 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003029228984	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	680,297.97 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003029228984	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,511.17 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003029228984	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,602.85 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003029228984	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,371,445.18 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003029228984	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	653,693.75 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003029228984	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,062.47 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND	300003029228984	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,280.82 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
	INFRASTRUCTURE LIMITED							•	
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003029228984	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	935,394.90 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003029228984	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,390.39 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003029228984	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	641,551.35 Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	300003029228981	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	452,979.80 Asset
orthumberland County Council	MOSS PETERAL	9461824	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	346.01 Expense
orthumberland County Council	MOTION PICTURE LICENSING COMPANY	9288539	04-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	140005	Equipment Rental	256.26 Expense
Torthumberland County Council	MOTION PICTURE LICENSING COMPANY	9288433	04-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services	256.26 Expense
orthumberland County Council	MOTT MACDONALD LIMITED	300003025566441	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,891.44 Asset
orthumberland County Council	MOTT MACDONALD LIMITED	300003027005135	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,806.67 Asset
orthumberland County Council	MOTT MACDONALD LIMITED	300003027005135	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	677.43 Asset
orthumberland County Council	MOTT MACDONALD LIMITED	300003027005135	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,871.05 Asset
orthumberland County Council	MOTT MACDONALD LIMITED	300003027005135	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,709.71 Asset
orthumberland County Council	MOTT MACDONALD LIMITED	300003027005135	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	199,615.59 Asset
orthumberland County Council	MOTT MACDONALD LIMITED	300003027005135	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,129.05 Asset
orthumberland County Council	MOTT MACDONALD LIMITED	9451535	23-07-2024 23-07-2024	Highways and Transport	Design	202150 202150	100600	Temporary / Agency Staff	257.60 Expense 28.820.82 Expense
Northumberland County Council Northumberland County Council	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	9451518 300003027285244	23-07-2024	Highways and Transport Finance and Procurement	Design Oxygen Finance supplier discount scheme	124055	100600 320102	Temporary / Agency Staff Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-328.37 Revenue
orthumberland County Council	MOTT MACDONALD LIMITED	9463540	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,633.93 Asset
orthumberland County Council	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	9463540	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	584.31 Asset
orthumberland County Council	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	9463540	31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5.064.03 Asset
orthumberland County Council	MOTT MACDONALD LIMITED	9463540	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,337.25 Asset
orthumberland County Council	MOTT MACDONALD LIMITED	9463540	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	172,177.13 Asset
orthumberland County Council	MOTT MACDONALD LIMITED	9463540	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	973.85 Asset
orthumberland County Council	MOULD GROWTH CONSULTANTS LIMITED	9424196	03-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	385.40 Asset
orthumberland County Council	MOULD GROWTH CONSULTANTS LIMITED	9335470	03-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	17.60 Expense
orthumberland County Council	MOULD GROWTH CONSULTANTS LIMITED	9335470	03-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	376.00 Asset
orthumberland County Council	MOULD GROWTH CONSULTANTS LIMITED	9433352	09-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	17.60 Expense
orthumberland County Council	MOULD GROWTH CONSULTANTS LIMITED	9433352	09-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	376.00 Asset
orthumberland County Council	MP PRESERVATION	9440428	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	800.00 Expense
orthumberland County Council	MR A LYALL	9421544	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,220.00 Expense
orthumberland County Council	MR A LYALL	9461592	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,665.00 Expense
Torthumberland County Council	MR ALAN PATTERSON (BERWICK TAXIS)	9425350	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,300.00 Expense
Jorthumberland County Council	MR ALAN PATTERSON (BERWICK TAXIS)	9460210	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	975.00 Expense
Northumberland County Council	MR GLEN WALTON	9431349	08-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,116.00 Expense
orthumberland County Council	MR J COLE	9426594	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,360.92 Expense
orthumberland County Council	MR J COLE	9440219	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	19,782.92 Expense
orthumberland County Council	MR J COLE	9440243	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	629.44 Expense
orthumberland County Council	MR J COLE	9444723	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	629.44 Expense
orthumberland County Council	MR J COLE	9446768	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,424.13 Expense
orthumberland County Council	MR J COLE	9446769	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,358.79 Expense
orthumberland County Council	MR J COLE	9461808	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,360.92 Expense
orthumberland County Council	MR J MITCHELL	300003024107463	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,400.00 Expense
orthumberland County Council	MR KEVIN LEE	9420138	01-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,600.00 Expense
orthumberland County Council	MR KEVIN LEE	9420140	01-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,400.00 Expense
Torthumberland County Council	MR KEVIN LEE	9420137	01-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,070.00 Expense
orthumberland County Council	MR KEVIN LEE	9461518	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	MR KEVIN LEE	9461517	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,050.00 Expense
Orthumberland County Council	MR KEVIN LEE	9461519	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,052.50 Expense
Torthumberland County Council	MR N BELL	300003023823925	03-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,076.40 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date	Resources		Centre		Description	Tax (£)
Jorthumberland County Council	MR N BELL	300003023823933	03-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,500.00 Expense
orthumberland County Council	MR N BELL	9461593	31-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,375.00 Expense
orthumberfand County Council	WICH BELL	9401393	31-07-2024	Resources	Home to School Transport	204120	130000	Tuplis - Travel	, i
orthumberland County Council	MR ROBERT PATRICK BIGGS	9456420	25-07-2024	Law and Corporate Governance	Democratic Services/Scrutiny	119001	144025	Professional Services	798.00 Expense
orthumberland County Council	MR T A DONNELLY MRS LYNN STEVENSON	9444632 300003024589411	24-07-2024 08-07-2024	Neighbourhood Services Children, Young People and	NEAT Central Social Work team South-East	217400 016012	110003 180006	Repair and Maintenance	465.00 Expense 432.00 Expense
orthumberland County Council	MRS LYNN SIEVENSON	300003024389411	08-07-2024	Families	Social work team South-East	010012	180000	Additional payments for CLA	432.00 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	136.45 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	341.81 Expense
orthumberland County Council orthumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9423705 9423705	02-07-2024 02-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	353.92 Expense 63.20 Expense
orthumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	215.04 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.09 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	417.65 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	116.23 Expense 729.20 Expense
orthumberland County Council orthumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9423705 9423705	02-07-2024 02-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	136.74 Expense
orthumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	353.92 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	983.42 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.02 Expense
rthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68 Expense
rthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
rthumberland County Council rthumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9423705 9423705	02-07-2024 02-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	453.63 Expense 303.52 Expense
rthumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,130.40 Expense
rthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.56 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	200.51 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024 02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	386.56 Expense
orthumberland County Council orthumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9423705 9423705	02-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	198.78 Expense 672.00 Expense
orthumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	265.44 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	740.48 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
rthumberland County Council rthumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9423705 9423705	02-07-2024 02-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	276.32 Expense 410.38 Expense
orthumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	490.66 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	350.40 Expense
rthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.42 Expense
rthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
rthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
orthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
rthumberland County Council rthumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9423705 9423705	02-07-2024 02-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306418 306419	167008 167008	Homecare Homecare	91.16 Expense 151.68 Expense
thumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	68.37 Expense
thumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	23.55 Expense
rthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	543.84 Expense
rthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00 Expense
rthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	448.00 Expense
rthumberland County Council	MRS O'S CARING HANDS	9423705	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,748.25 Expense
rthumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	136.45 Expense
rthumberland County Council rthumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9431783 9431783	09-07-2024 09-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167008 167008	Homecare Homecare	341.81 Expense 353.92 Expense
orthumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	63.20 Expense
orthumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	215.04 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9431783 9431783	09-07-2024 09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		-
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	i	Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9431783 9431783	09-07-2024 09-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024 09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9431783 9431783	09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9431783	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Mental Health Services	306417 306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9442650 9442650	16-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	i	Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
	MRS O'S CARING HANDS	9442650	1 16 07 2024	I Into anota d Commissionia			167008	1 11	176.06	I Dremondo
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9442650	16-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare		Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 mg old G 1 m 1 g 1 1 1 m 2	Reference	Date			Centre	1.5000	Description	Tax (£)
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.02 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9442650 9442650	16-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	151.68 Expense 63.20 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	196.96 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	106.56 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	679.04 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.78 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	672.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	745.92 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	410.38 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	490.66 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.42 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	68.37 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	23.55 Expense
Northumberland County Council	MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	91.92 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9442650 9442650	16-07-2024 16-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008	Homecare	619.68 Expense 392.00 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare	392.00 Expense 784.00 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9442650	16-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	1,748.25 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Homecare	136.45 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	341.81 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.09 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	417.65 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	729.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	983.42 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	672.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.56 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.78 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	<u> </u>	672.00 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	88.48 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	364.83 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	745.92 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	410.38 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	490.66 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.42 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	68.37 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	23.55 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	91.92 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	619.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	392.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	448.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	9451670	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,748.25 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	136.45 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	341.81 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.21 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	209.09 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	417.65 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	235.16 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	729.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	983.42 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	303.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.56 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.04 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	175.23 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	198.78 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	672.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.83 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	778.56 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	410.38 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	490.66 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.42 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	162.72 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	176.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	68.37 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N d d d d d d	AMPG ON CARPING HANDS	Reference	Date	1 10	T	Centre	1.57000	Description	Tax (£)
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	23.55 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914 9463914	31-07-2024 31-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	91.92 Expense 253.21 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	619.68 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	153.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	113.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	9463914	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1.748.25 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9421604	01-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,260,00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9283805	02-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	980.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9352344	02-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	730.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9352345	02-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	980.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9352346	02-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,080.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9352347	02-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	880.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9352348	02-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,320.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9352349	02-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	930.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9352350	02-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	810.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9352351	02-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,725.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9352352	02-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,620.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9352353	02-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	890.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9335462	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	490.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9335463	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	580.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9335464	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	260.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9386812	10-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	460.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9386814	10-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	915.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9386816 9386813	10-07-2024	Housing Revenue Account	Housing Maintenance	550130 550130	144030 144030	Hired Services	640.00 Expense
Northumberland County Council Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	9386815	10-07-2024 10-07-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services	1,230.00 Expense 1,170.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	9386906	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,560.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	9386908	12-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	2,750.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9395248	12-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,130.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9395249	12-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	580.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9395250	12-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1.130.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9395227	12-07-2024	Housing Revenue Account	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	390.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9395231	12-07-2024	Housing Revenue Account	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	255.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9399664	15-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,160.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9429120	19-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	420.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9429121	19-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,590.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9429122	19-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,240.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9429123	19-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	290.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9429124	19-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	730.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9429125	19-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	4,480.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9426639	23-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	760.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9426640	23-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	940.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9426641	23-07-2024	Repairs and Statutory Maintenance		128151	140017	Consumable Materials	380.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9429118	23-07-2024	Housing Revenue Account	EDMOS	550150	140017	Consumable Materials	1,440.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9435601	24-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	5,615.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9435594	24-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	565.00 Expense
Northumberland County Council Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	9431024 9435654	30-07-2024 30-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance Housing Maintenance	128151 550130	140017 144030	Consumable Materials Hired Services	2,940.00 Expense 330.00 Expense
Northumberland County Council Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	9435657	30-07-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services	930.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	9435655	30-07-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services	410.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	9435658	30-07-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services	720.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9435656	30-07-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services	1,920.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9435661	30-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,390.00 Expense
Northumberland County Council	MUS4BANJ LIMITED	9425491	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	422.72 Expense
Northumberland County Council	MUS4BANJ LIMITED	9425491	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,364.62 Expense
Northumberland County Council	MUS4BANJ LIMITED	9425491	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	395.01 Expense
Northumberland County Council	MUS4BANJ LIMITED	9425491	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	877.80 Expense
Northumberland County Council	MUS4BANJ LIMITED	9425491	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,316.70 Expense
Northumberland County Council	MUS4BANJ LIMITED	9425491	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,376.80 Expense
Northumberland County Council	MUS4BANJ LIMITED	9425491	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,845.68 Expense
Northumberland County Council	MUS4BANJ LIMITED	9425491	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	758.40 Expense
Northumberland County Council	MUS4BANJ LIMITED	9425491	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	438.90 Expense
Northumberland County Council	MUS4BANJ LIMITED	9425491	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	801.92 Expense
Northumberland County Council	MUS4BANJ LIMITED	9425491	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,496.40 Expense
			03-07-2024				_		907.75 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	MUS4BANJ LIMITED	9425491	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,511.20 Expense
Northumberland County Council	MUS4BANJ LIMITED	9425491	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	925.56 Expense
Northumberland County Council	MUS4BANJ LIMITED	9425491	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	486.82 Expense
Northumberland County Council	MUS4BANI LIMITED	9425491	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	877.80 Expense
Northumberland County Council	MUS4BANJ LIMITED	9426789	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	133.86 Expense
Northumberland County Council	MUS4BANJ LIMITED	9426789	04-07-2024	Integrated Commissioning	CHC Packages	306420 306418	167008	Homecare	223.11 Expense
Northumberland County Council Northumberland County Council	MUS4BANJ LIMITED N B CLARK	9426790 9421129	04-07-2024 01-07-2024	Integrated Commissioning Total Cost Centre	Other Care and Support Services Fixed Asset Account	990120	167008 500172	Homecare CIP - Plant and Equipment	334.48 Expense 675.00 Asset
Northumberland County Council	N B CLARK	9439882	12-07-2024	Highways	Winter Services	200380	140002	Specialist Equipment for Service Provision	2,000.00 Expense
Northumberland County Council	N B CLARK	9463373	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	17.20 Asset
Northumberland County Council	N B CLARK	9463373	31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	205.80 Asset
Northumberland County Council	N B CLARK	9463373	31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	105.84 Asset
Northumberland County Council	N B CLARK	9463305	31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.12 Asset
Northumberland County Council	N B CLARK	9463305	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	148.00 Asset
Northumberland County Council	N BLADES ELECTRICAL LIMITED	9388373	04-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	689.00 Expense
Northumberland County Council	N BLADES ELECTRICAL LIMITED	9442454	17-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	745.00 Expense
Northumberland County Council	N BLADES ELECTRICAL LIMITED	9442455	17-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	755.00 Expense
Northumberland County Council	N BLADES ELECTRICAL LIMITED	9442456	17-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	575.00 Expense
Northumberland County Council	N D BROWN LTD	9437432	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	1,807.89 Expense
Northumberland County Council	N D BROWN LTD	9437433	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	4,386.84 Expense
Northumberland County Council	N D BROWN LTD	9437434	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	2,486.48 Expense
Northumberland County Council	N D BROWN LTD	9437435	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	1,820.91 Expense
Northumberland County Council	N D BROWN LTD	9437436	11-07-2024	Highways	Construction	200300	132000	Vehicle hire	3,860.69 Expense
Northumberland County Council	N D BROWN LTD	9437437	30-07-2024	Highways	Construction	200300	132000	Vehicle hire	3,814.64 Expense
Northumberland County Council	N D BROWN LTD	9437438	30-07-2024	Highways	Construction	200300	132000	Vehicle hire	2,162.16 Expense
Northumberland County Council	N D BROWN LTD	9437439	30-07-2024	Highways	Construction	200300	132000	Vehicle hire	1,583.40 Expense
Northumberland County Council	N D BROWN LTD	9437440	30-07-2024	Highways	Construction	200300	132000	Vehicle hire	1,572.08 Expense
Northumberland County Council	N D BROWN LTD	9437441	30-07-2024	Highways	Construction	200300	132000	Vehicle hire	317.90 Expense
Northumberland County Council	N D BROWN LTD	9437441	30-07-2024	Highways	Construction	200300	132000	Vehicle hire	1,846.42 Expense
Northumberland County Council	N E ATTACHMENTS	9420975	01-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	450.00 Expense
Northumberland County Council	N E ATTACHMENTS	9424190	03-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	450.00 Expense
Northumberland County Council	N E ATTACHMENTS	9424185	03-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	140000	Equipment	450.00 Expense
Northumberland County Council	N E ATTACHMENTS	9437542	11-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	450.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9424273	03-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	775.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9424271	03-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	755.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9424269	03-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,080.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9424268	03-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	2,700.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9424267	03-07-2024	Housing Revenue Account	Housing Maintenance	550130 550130	144030	Hired Services	1,310.00 Expense
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9424265 9424264	03-07-2024	Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030 144030	Hired Services	2,199.00 Expense 470.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9424263	03-07-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services Hired Services	2.210.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	300003023823449	03-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	525.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9424261	03-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,670.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9424254	03-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,355.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9424278	03-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	814.74 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9424277	03-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	459.52 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9426631	04-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,739.36 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9426630	04-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	457.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9426629	04-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	400.76 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9429167	05-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,160.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9429172	05-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	826.30 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9429173	05-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	586.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9429202	05-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	376.78 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9429203	05-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,967.95 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9429136	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	528.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9429137	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	528.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9429138	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	998.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9429204	05-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	320.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9433354	09-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,160.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9433355	09-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	467.92 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9433358	09-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	397.14 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9433359	09-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	270.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9433360	09-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	300.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9433361	09-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	270.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9435542	10-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,274.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9435541	10-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	4,770.00 Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9435540	10-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	280.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9435539	10-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,876.80	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9440341	12-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,210.00	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9437372	15-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	3,200.00	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9437269	15-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9437270	15-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9437274	15-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9437275	15-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9437297	15-07-2024	Housing Revenue Account	Housing Voids	550135	144025	Professional Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9437299	15-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,210.11	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9437311	15-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9437300	15-07-2024 15-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	2,108.75	
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9437302 9437303	15-07-2024	Housing Revenue Account Housing Revenue Account	Housing Disrepair Housing Disrepair	550111 550111	144030 144030	Hired Services Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9437317	15-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids	550135	144030	Hired Services	5,182.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9437317	15-07-2024	Housing Revenue Account Housing Revenue Account	Housing Disrepair	550133	144030	Hired Services Hired Services	1,620.00	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9437320	15-07-2024	Housing Revenue Account	Housing Disrepair	550111	140017	Consumable Materials		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9437321	15-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	2,160.00	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9437322	15-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,857.20	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9437323	15-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9437327	15-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9437328	15-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,950.00	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	300003026062928	15-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9443508	16-07-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	3,650.00	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9445127	18-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9445127	18-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,328.60	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9449977	19-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9449992	19-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	5,321.34	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9450743	22-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	2,750.00	
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9450745 9450744	22-07-2024 22-07-2024	Housing Revenue Account	Housing Voids	550135 550111	144030 144030	Hired Services Hired Services	2,039.36 2,926.00	
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9450746	22-07-2024	Housing Revenue Account Housing Revenue Account	Housing Disrepair Housing Disrepair	550111	144030	Hired Services Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9450747	22-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9450748	22-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9450750	22-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9450752	22-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9450751	22-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9450753	22-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	960.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9450755	22-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9450756	22-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,200.00	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9450761	22-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,240.00	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9450757	22-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,255.24	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9455727	24-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	2,880.00	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9455726	24-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9455662	24-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9459928 9459873	29-07-2024 29-07-2024	Housing Revenue Account	Housing Disrepair	550111 550135	144030 144030	Hired Services	1,200.00	Expense
Northumberland County Council Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED N P BUILDING SERVICES AMBLE LIMITED	9459896	29-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9459906	29-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9459909	29-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,844.00	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9459910	29-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,447.24	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9459911	29-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	4,886.62	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9459912	30-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	3,892.50	
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9459913	30-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	7,000.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9459914	30-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services		Expense
Northumberland County Council	N WEST PAVING AND FENCING	9403535	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	670.00	
Northumberland County Council	N1 JETTING SYSTEMS LIMITED	9420953	17-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NACRO EDUCATION	9420567	26-07-2024	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges		Expense
Northumberland County Council	NAGELS UK LIMITED	9437414	11-07-2024	Infrastructure	Parking Administration	207300	143000	Printing & Stationery		Expense
Northumberland County Council	NAGELS UK LIMITED	9420289	26-07-2024	Infrastructure	Parking Administration	207300	143000	Printing & Stationery		Expense
Northumberland County Council	NAGELS UK LIMITED	9420289	26-07-2024	Infrastructure	Parking Administration	207300	143000	Printing & Stationery Staff Training & Dayslanment	3,675.00	
Northumberland County Council	NATIONAL APPROPRIATE ADULT NETWORK LIMITED	9433331	31-07-2024	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development		Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	9426325	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care		Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	9450858	22-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	9451691	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,124.08	
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	9432809	09-07-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	9432759	09-07-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	303.55	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318355	05-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318304	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318327	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318319	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318375	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318376	05-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318306	05-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318341	05-07-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318320	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318322	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318323	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318339	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318340	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318356 9347402	05-07-2024 05-07-2024	Infrastructure Total Cost Centre	Highways Network Management	202100 990120	144051 500171	Advertising / Publicity CIP - Infrastructure		Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9318383	05-07-2024	Infrastructure	Fixed Asset Account Highways Network Management	202100	144051	Advertising / Publicity	1,001.64 379.89	
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9318381	05-07-2024	Infrastructure	Highways Network Management Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9318360	05-07-2024	Infrastructure	Highways Network Management Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9318307	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9318362	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9318358	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9347369	05-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	144031	Hired Services		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318326	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318308	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318380	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318344	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318309	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318325	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318382	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9318311	05-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9368298	12-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9368325	12-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9368312	12-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9368301	12-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	343.92	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9368339	12-07-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	618.66	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9368302	12-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9368326	12-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9368297	12-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9368313	12-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9371303	12-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	•	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9371298	12-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9371306	12-07-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9371305	12-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9371299	12-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9417504	12-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	144030	Hired Services		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9371301	12-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9371307	12-07-2024 12-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9371304 9399539	12-07-2024	Infrastructure	Highways Network Management Highways Network Management	202100	144051 144051	Advertising / Publicity Advertising / Publicity		Expense Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9399539	19-07-2024	Infrastructure Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity Advertising / Publicity		Expense Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9399511	19-07-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9399566	19-07-2024	Infrastructure	Highways Network Management	202107	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9399537	19-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9399567	19-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9399484	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	618.66	
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9399593	19-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9399513	19-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9399540	19-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9399486	19-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9399594	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	538.86	
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9399568	19-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9399538	19-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9398706	19-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9398711	19-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9398710	19-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
,		9398702	19-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	2320102	17-07-2024			202100	177051	rid vertising / I delicity	337.00	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9398714	19-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9398705	19-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	281.40 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9398708	19-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68 Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9398712 9398709	19-07-2024 19-07-2024	Total Cost Centre Infrastructure	Fixed Asset Account Highways Network Management	990120 202100	500171 144051	CIP - Infrastructure Advertising / Publicity	590.94 Asset 337.68 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9398713	19-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	337.68 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9398707	19-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	464.31 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9398704	19-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9425171	26-07-2024	Northumberland Family Services,	Family Hubs	016047	140014	Books, Publications and Media	250.00 Expense
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				Children Services					
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420439	26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	295.47 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420440	26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420534	26-07-2024	Asset Management	Surplus Properties	128004	144051	Advertising / Publicity	353.52 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420406	26-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,649.76 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420468	26-07-2024 26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71 Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9420499 9420500	26-07-2024	Housing and Planning Infrastructure	Strategic & Urban Development Management Countryside Policy and Definitive Map	240010 203100	144051 144051	Advertising / Publicity Advertising / Publicity	667.16 Expense 337.68 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420300	26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	464.31 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420441	26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	461.88 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420535	26-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity Advertising / Publicity	393.96 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420443	26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	379.89 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420408	26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	309.33 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420407	26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420445	26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420501	26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	307.92 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420471	26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	343.92 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420536	26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420502	26-07-2024	Asset Management	Surplus Properties	128004	144051	Advertising / Publicity	353.52 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420538	26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420442	26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	343.92 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9431561	26-07-2024	Children, Young People and Families	Family Placement Service	017012	144051	Advertising / Publicity	360.00 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420539	26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420503	26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	309.33 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9431666	26-07-2024	Children, Young People and	Family Placement Service	017012	144051	Advertising / Publicity	678.38 Expense
				Families					
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420537	26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	307.92 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420444	26-07-2024	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	337.68 Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9420472 9420410	26-07-2024 26-07-2024	Infrastructure	Highways Network Management Highways Network Management	202100	144051 144051	Advertising / Publicity Advertising / Publicity	379.89 Expense 295.47 Expense
Northumberland County Council Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED NATIONAL WORLD PUBLISHING LIMITED	9420410	26-07-2024	Infrastructure Infrastructure	Highways Network Management Highways Network Management	202100 202100	144051	Advertising / Publicity Advertising / Publicity	307.92 Expense
Northumberland County Council	NATURAL ABILITY LTD	9421222	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	288.80 Expense
Northumberland County Council	NATURAL ABILITY LTD	9421223	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1.444.00 Expense
Northumberland County Council	NATURAL ABILITY LTD	9421224	01-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	288.80 Expense
Northumberland County Council	NATURAL ABILITY LTD	9421225	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	642.48 Expense
Northumberland County Council	NATURAL ABILITY LTD	9421226	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	519.84 Expense
Northumberland County Council	NATURAL ABILITY LTD	9421227	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	288.80 Expense
Northumberland County Council	NATURAL ABILITY LTD	9421229	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	808.64 Expense
Northumberland County Council	NATURAL ABILITY LTD	9421232	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	288.80 Expense
Northumberland County Council	NATURAL ABILITY LTD	9421233	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	519.84 Expense
Northumberland County Council	NATURAL ABILITY LTD	9421234	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	288.80 Expense
Northumberland County Council	NATURAL ABILITY LTD	9455801 9455802	24-07-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare	12,026.07 Expense
Northumberland County Council Northumberland County Council	NATURAL ABILITY LTD NATURAL ABILITY LTD	9455802	24-07-2024 24-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare	9,661.16 Expense 9,788.08 Expense
Northumberland County Council Northumberland County Council	NATURAL ABILITY LTD NATURAL ABILITY LTD	9455803	24-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	9,768.08 Expense 9,317.91 Expense
Northumberland County Council	NAZARETH HOUSE - LANCASTER	9429072	05-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,618.40 Expense
Northumberland County Council	NE SURF	9430089	10-07-2024	Northumberland Communities	Holiday Activity Fund	306634	144025	Professional Services	4,800.00 Expense
·				Together					
Northumberland County Council	NETHERFIELD HOUSE SURGERY	9461410	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	266.00 Expense
Northumberland County Council	NETWORK RAIL	9273553	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,925.75 Asset
Northumberland County Council	NETWORK RAIL	300003026062490	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	268,083.00 Asset
	NEURO PARTNERS LIMITED	9440528	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	16,837.20 Expense
Northumberland County Council									
Northumberland County Council Northumberland County Council	NEURO PARTNERS LIMITED	9440529	12-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,071.63 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	NEURO PARTNERS LIMITED NEURO PARTNERS LIMITED	9444724	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,520.92 Expense
Northumberland County Council Northumberland County Council	NEURO PARTNERS LIMITED				ž				

Northumberland County Council	NEVILLE WHITE NEVILLE WHITE	Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council Northumberland County Council Northumberland County Council	NEVILLE WHITE	9432159	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council Northumberland County Council		9435506	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	
Northumberland County Council	NEVILLE WHITE	9455336	23-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
	NEVILLE WHITE	9455350	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
N 4 1 1 1 C 4 C 1	NEVILLE WHITE	9455316	24-07-2024	Neighbourhood Services	NEAT Team West	217300	110003	Repair and Maintenance	525.00	Expense
Northumberland County Council	NEVILLE WHITE	9455326	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	NEVILLE WHITE	9459157	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	NEW LINE PHARMACY	9432784	09-07-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NEW LINE PHARMACY	9432805	09-07-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services		
Northumberland County Council	NEW LINE PHARMACY	9432778	09-07-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services		
Northumberland County Council	NEW LINE PHARMACY NEW LINE PHARMACY	9432781	09-07-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	NEW LINE PHARMACY	9432760 9432764	09-07-2024 09-07-2024	Public Health Main Grant Funding Public Health Main Grant Funding	Drug and Alcohol Services Drug and Alcohol Services	035061 035061	144034 144034	Commissioned Services Commissioned Services	1,444.30	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9450841	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,125.12	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9450842	22-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9450843	22-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	6,062.56	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9450840	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,149.48	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9450839	22-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,125.12	
Northumberland County Council	NEW SKILLS CONSULTING LTD	300003026595816	16-07-2024	Regeneration	Energising Blyth technical and project management	100033	144025	Professional Services	2,275.00	
Northumberland County Council	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	9426336	03-07-2024	Environment and Transport	support Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	113001	Casual hire of facilities	399.30	Expense
Northumberland County Council	NEWBIGGIN JUNIORS FOOTBALL CLUB	300003024107761	04-07-2024	Housing and Planning	S106 - Southeast Area	240016	165001	Grants to Third Parties	12,086.30	Expense
Northumberland County Council	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT		12-07-2024	Infrastructure	Parking Operational	207400	113000	Rents and Leases		Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9450358	19-07-2024	School Improvement	Music Partnership North - Northumberland	010195	300004	Government Grants	92,865.95	Revenue
Northumberland County Council	NEWCASTLE CITY COUNCIL	9435831	31-07-2024	Fire and Public Protection	Management	231550	101100	Staff Training & Development	284.00	Expense
Northumberland County Council	NEWCASTLE DIOCESAN REGISTRY	300003023607841	04-07-2024	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	282.00	Expense
Northumberland County Council	NEWCASTLE DOG & CAT SHELTER	300003022321069	19-07-2024	Public Protection	Animal Welfare	235200	144020	Vets and Kennel Fees	915.00	Expense
Northumberland County Council	NEWCASTLE DOG & CAT SHELTER	9460494	30-07-2024	Public Protection	Animal Welfare	235200	144020	Vets and Kennel Fees		Expense
Northumberland County Council	NEWCASTLE FLOORING CO LTD	9411356	23-07-2024	Business Support	Estates	300454	110003	Repair and Maintenance	1,122.00	
Northumberland County Council	NEWCASTLE TRANSPORT LIMITED	300003025859235	11-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	·	Expense
Northumberland County Council	NEWCASTLE TRANSPORT LIMITED	9463554	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,375.00	_
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9424637	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,621.60	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9430764	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,317.48	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9430765	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9430766	08-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,882.84	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9430767	08-07-2024 08-07-2024	Integrated Commissioning	Learning Disability Services	306419 306420	167007	Residential Care	6,887.12	
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9430768 9430769	08-07-2024	Integrated Commissioning	CHC Packages	306420	167007 167007	Residential Care	5,317.48 5,848.44	
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9430769	08-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Learning Disability Services	306420	167007	Residential Care Residential Care	5,677.68	
Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9433770	09-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,317.48	
Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9433307	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,317.48	
Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	9433309	09-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	5,317.48	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9433310	09-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	5,317.48	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9433311	09-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	9,044.80	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9433312	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,044.80	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9433313	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,044.80	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9433314	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,759.32	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9433315	09-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,317.48	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9433316	09-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	2,848.65	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9435353	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,914.32	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9435354	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,914.32	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9439376	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,621.60	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9439377	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,621.60	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9446770	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,817.32	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9446771	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,817.32	
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWSQUEST MEDIA GROUP	9446772	19-07-2024 12-07-2024	Integrated Commissioning Infrastructure	Learning Disability Services Highways Network Management	306419	167007	Residential Care	9,817.32	
Northumberland County Council Northumberland County Council	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP	9379313 9379332	12-07-2024	Housing and Planning	Strategic & Urban Development Management	202100 240010	144051 144051	Advertising / Publicity Advertising / Publicity		Expense Expense
Northumberland County Council Northumberland County Council	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP	9403331	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.40	
Northumberland County Council	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP	9403331	19-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9421560	26-07-2024	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9421581	26-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NEXT STEP WELLBEING LIMITED	300003026375033	15-07-2024	Children, Young People and Families	Pre-Birth Team	016024	144025	Professional Services		Expense
Northumberland County Council	NEXUS	9423558	02-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	4,378.82	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	NHS NORTH EAST AND NORTH CUMBRIA ICB	300003022216095	26-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	1,272.46 Expense
Northumberland County Council	NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT	9431358	08-07-2024	Children, Young People and Families	Pegsworth Children's Home	017022	148003	Service Subscriptions	4,523.00 Expense
Northumberland County Council	NHS PENSIONS AGENCY	300003025343267	09-07-2024	Public Health and Inequalities	Public Health Service	035000	100300	Pension - Local Government Services	642.79 Expense
Northumberland County Council	NHS PENSIONS AGENCY	300003025343267	09-07-2024	Finance and Procurement	Procurement	125040	100300	Pension - Local Government Services	812.77 Expense
Northumberland County Council	NHS PENSIONS AGENCY	300003025343267	09-07-2024	Adults, Ageing and Wellbeing	Adult Care Provider Management Team	300300	100300	Pension - Local Government Services	3,753.60 Expense
Northumberland County Council	NHS PENSIONS AGENCY NICHOL ASSOCIATES LIMITED	300003025343267	09-07-2024 02-07-2024	Adults, Ageing and Wellbeing	Executive Director - Adults, Ageing and Wellbeing Fixed Asset Account	300400 990120	100300	Pension - Local Government Services CIP - land and Buildings	166,970.93 Expense 10,000.00 Asset
Northumberland County Council Northumberland County Council	NICHOL ASSOCIATES LIMITED NICHOL ASSOCIATES LIMITED	9211999 9211948	02-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	10,000.00 Asset 1.860.00 Asset
Northumberland County Council	NICHOL ASSOCIATES LIMITED NICHOL ASSOCIATES LIMITED	9423555	26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	1,480.00 Asset
Northumberland County Council	NICHOL ASSOCIATES LIMITED NICHOL ASSOCIATES LIMITED	9423555	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,635.00 Asset
Northumberland County Council	NICHOL ASSOCIATES LIMITED	9423555	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	10.000.00 Asset
Northumberland County Council	NICOLA BELL (CONSULTANT)	9430645	08-07-2024	Community Services	Digitally Disrupting The Archives Project - wrong code	125712	320083	Consultancy Fees	950.00 Revenue
Northumberland County Council	NIGEL WRIGHT EMPLOYMENT SERVICES LIMITED	9389320	12-07-2024	Public Protection	Corporate Health & Safety Team	112001	101200	Recruitment - Advertising	6,000.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9423368	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,780.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9423367	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,380.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9423351	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,500.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9423366	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,780.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9423381	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,900.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9423382	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	5,160.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9423352	02-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,180.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9423350	02-07-2024	Resources Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,280.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9423360	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,196.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9451299	30-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,125.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9451300	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,835.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9451302	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,425.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9451297	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,870.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9451303	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,385.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9451305	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,460.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9451301	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,535.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9451304	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,835.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	9451298	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,397.00 Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	9391308	16-07-2024	Fire and Rescue	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	199.99 Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	9391308	16-07-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	143.98 Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	9391308	16-07-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	17.98 Expense
Northumberland County Council	NIXON HIRE	9253396	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00 Asset
Northumberland County Council	NIXON HIRE	9253314	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00 Asset
Northumberland County Council	NIXON HIRE	9439766	12-07-2024	Highways	Powburn Recycling Plant Coopies Lang Highways Danot Marneth	200410	167000	Private Contractors	317.40 Expense
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	9441118 9444646	15-07-2024 26-07-2024	Highways Total Cost Centre	Coopies Lane Highways Depot Morpeth Fixed Asset Account	200930 990120	132001 500172	Plant Hire CIP - Plant and Equipment	1,610.00 Expense 400.00 Asset
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	9444646	26-07-2024	Highways	Winter Services	200380	132001	Plant Hire	300.00 Asset 300.00 Expense
Northumberland County Council	NIXON HIRE NIXON HIRE	9437477	26-07-2024	Highways	Construction	200300	132001	Vehicle hire	980.00 Expense
Northumberland County Council	NIXON HIRE	9425106	26-07-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	324.64 Expense
Northumberland County Council	NIXON HIRE	9425104	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,070.00 Asset
Northumberland County Council	NIXON HIRE	9425079	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	856.00 Asset
Northumberland County Council	NIXON HIRE	9425173	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	813.20 Asset
Northumberland County Council	NIXON HIRE	9425159	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	436.00 Asset
•	LAUNONLINDE	9425078	26-07-2024	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum	181.96 Expense
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	9425078	26-07-2024	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum	34.88 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NIXON HIRE	9430091	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,247.60	
Northumberland County Council	NIXON HIRE	9425158	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	907.36	
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	9437478 9430111	26-07-2024 26-07-2024	Highways Highways	Construction Powburn Recycling Plant	200300 200410	132000 167000	Vehicle hire Private Contractors	960.00	Expense Expense
Northumberland County Council	NIXON HIRE NIXON HIRE	9425157	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	856.00	
Northumberland County Council	NJC PROPERTY MAINTENANCE	300003024398754	09-07-2024	Neighbourhood Services	Cemetery Services Central	219300	110003	Repair and Maintenance	1,344.00	
Northumberland County Council	NOMINET UK	9460126	29-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software		Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9275404	04-07-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,200.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9275389	04-07-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	NONSTOP CONSULTING LIMITED	9275393	04-07-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	NONSTOP CONSULTING LIMITED NONSTOP CONSULTING LIMITED	9288605 9288564	05-07-2024 05-07-2024	SEND SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129 014129	100600	Temporary / Agency Staff Temporary / Agency Staff	1,200.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED NONSTOP CONSULTING LIMITED	9384411	18-07-2024	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff Temporary / Agency Staff	2,400.00	
Northumberland County Council	NONSTOP CONSULTING LIMITED	9384355	18-07-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,200.00	
Northumberland County Council	NONSTOP CONSULTING LIMITED	9384412	18-07-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	2,400.00	
Northumberland County Council	NONSTOP CONSULTING LIMITED	9347414	19-07-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		
Northumberland County Council	NONSTOP CONSULTING LIMITED	9394812	19-07-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	NONSTOP CONSULTING LIMITED	9139309	24-07-2024	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	NONSTOP CONSULTING LIMITED NONSTOP CONSULTING LIMITED	9412344 9412350	25-07-2024 25-07-2024	SEND SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129 014129	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED NONSTOP CONSULTING LIMITED	9412330	25-07-2024	SEND	Educational Psychology - NCC Funded Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff Temporary / Agency Staff	3,600.00	
Northumberland County Council	NORDOFF ROBBINS (MUSICIAN)	300003026062823	12-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	144002	Educational Learning Resources (Not ICT equipment)	3,000.00	Expense
Northumberland County Council	NORDOFF ROBBINS (MUSICIAN)	300003026062823	12-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	144002	Educational Learning Resources (Not ICT equipment)	-3,000.00	Expense
Northumberland County Council	NORDOFF ROBBINS (MUSICIAN)	300003026062823	12-07-2024	Total Cost Centre	Amenity Fund	990369	500102	Amenity Funds	3,000.00	
Northumberland County Council	NORHAM PARISH COUNCIL	9461628	31-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	NORTH COUNTY TREE SURGEONS	300003026595839	16-07-2024	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	3,200.00	
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	9399418	19-07-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	9403311	19-07-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council	NORTH EAST COMBINED AUTHORITY NORTH EAST EQUALITY AND DIVERSITY (NEED)	300003023710899 9421337	04-07-2024 02-07-2024	Corporate Funding Council - School Organisation and	Central Government Grants Home to School Transport	130045 204120	450710 136000	Retained Business Rates Pupils - Travel	625,373.44 4,410.28	
Northumberiand County Council	LIMITED	9421337	02-07-2024	Resources	Home to School Transport	204120	130000	Pupils - Travei	4,410.28	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9420283	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,682.80	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9421393	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9421371	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,543.80	•
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9421345	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,858.40	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9421307	04-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,939.62	•
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9421309	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,875.78	•
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9421310	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,886.42	-
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9421368	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,842.72	-
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9421342	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9420279	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9421369	04-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9421311	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,438.78	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	9421370	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	9420281	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	LIMITED	9421313	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,078.54	
-	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	9421314	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,078.54	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	9420284 9461326	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LIMITED	7 4 01320	29-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	230.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9461361	29-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9461334	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	272.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9464390	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,899.70	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9464394	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,365.74	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9461870	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,681.85	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9461892	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	300.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9461936	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	NORTH EAST FLOORING LIMITED	9425805	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,063.36	Asset
Northumberland County Council	NORTH EAST PLUMBING AND DRAINS LTD T/A DRAIN DOCTOR PLUMBING	9386873	12-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	250.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300003026062914	12-07-2024	Workforce	Human Resources	110001	101100	Staff Training & Development	10,056.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300003025206387	31-07-2024	Workforce	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	21,510.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300003025206387	31-07-2024	Workforce	Human Resources	110001	101100	Staff Training & Development	11,454.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300003025206387	31-07-2024	Workforce	Human Resources	110001	101100	Staff Training & Development	-21,510.00	Expense
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9423929	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.50	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9423995	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.50	
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9423966	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.50	
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9426542	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.50	
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9426506	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.50	
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9426500	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.50	
Northumberland County Council Northumberland County Council	NORTH EAST SITE SERVICES LIMITED NORTH EAST SITE SERVICES LIMITED	9426523 9426563	04-07-2024 04-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,206.00 1,206.00	
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED NORTH EAST SITE SERVICES LIMITED	9426507	04-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,206.00	
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9426543	04-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.50	
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9426562	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.50	
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9426524	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.50	
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9438595	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,530.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9438529	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,793.75	
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9441375	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.50	
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9438593	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,322.50	
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9450305	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00	
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9450305 9438528	24-07-2024	Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	610.00	
Northumberland County Council Northumberland County Council	NORTH EAST SITE SERVICES LIMITED NORTH EAST SITE SERVICES LIMITED	9438528	26-07-2024 26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	4,607.50 610.00	
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED NORTH EAST SITE SERVICES LIMITED	9438650	26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	610.00	
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9438650	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	NORTH EAST TIMES MAGAZINE LIMITED	9398537	22-07-2024	Workforce	Human Resources	110001	101100	Staff Training & Development		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9435424	10-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	95.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9435424	10-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9435424	10-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9437448	11-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9437450	11-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN	9437450 9437453	11-07-2024 11-07-2024	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop Stakeford Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	9437453	11-07-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9437453	11-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9437453	11-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9351671	11-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9398493	12-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9398493	12-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	9366332	03-07-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	NORTH NORTH MEEL AND HOSPICE LIMITED	9445194	18-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	NORTH NORTH IMPERIAND HOSPICE LIMITED	9445194	18-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED NORTH NORTHUMBERLAND HOSPICE LIMITED	9445194 9445194	18-07-2024 18-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED NORTH OF TYNE COMBINED AUTHORITY	300003007454680	25-07-2024	Integrated Commissioning Corporate Expenditure and Income	Precepts	130020	400002	Homecare Other Precepts	6,562,080.00	
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY NORTH OF TYNE COMBINED AUTHORITY	300003007454680	25-07-2024	Highways and Transport	Concessionary Travel	204140	310001	Other Local Authorities	-4,864,620.00	
ryormumoeriana County Councii	NORTH OF THE COMBINED AUTHORITI	300003007434080	23-07-2024	riigiiways and Transport	Concessionary Travel	204140	210001	Outer Local Authornes	-4,004,020.00	Revenue

Section Sect	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Seal Decomposition Seal De	Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300003007454680	25-07-2024	Infrastructure	Combined Authority Grant	204165	310001	Other Local Authorities		Revenue
Comment of Comment Com	Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300003007454680	25-07-2024	FM - Running Costs	Hexham Bus Station	295089	310001	Other Local Authorities	-29,330.00	Revenue
Section Sect	Northumberland County Council	NORTH TYNESIDE COUNCIL	9434561	10-07-2024	Families	Fee Paid Allowances	016021	167001	Adoption Agency	159,927.01	Expense
Note Proceed Proceed Process	Northumberland County Council	NORTH TYNESIDE COUNCIL	9435514	11-07-2024	Public Protection	Feed Hygiene	231545	162000	Payments to Other Local Authorities		
No. Proceed Control Proced Control Proceed Control Proceed Con	Northumberland County Council	NORTH TYNESIDE COUNCIL			Integrated Commissioning	Mental Health Services		167008	Homecare		
No.	Northumberland County Council				0 0	Mental Health Services		167008	Homecare		
Part	Northumberland County Council	NORTH TYNESIDE COUNCIL	9455357	25-07-2024		Fee Paid Allowances	016021	167001	Adoption Agency	986.00	Expense
Section Comparison Compar	Northumberland County Council	NORTH TYNESIDE COUNCIL	9455872	25-07-2024		Fee Paid Allowances	016021	167001	Adoption Agency	513.50	Expense
Submitted Company PayARD 1997	Northumberland County Council	NORTHERN CONSTRUCTION SOLUTIONS LTD	9423996	26-07-2024		Fixed Asset Account	990120	500133	CIP - land and Buildings	30,810.00	Asset
Section	Northumberland County Council										
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Variable	Northumberland County Council	NORTHERN POWERGRID	9394978	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	428.83	Asset
Note-Inducted Control	Northumberland County Council	NORTHERN POWERGRID	300003022724507	01-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	457.02	Expense
Northerplane Section Northerp Proportion Section	Northumberland County Council	NORTHERN POWERGRID	9460503	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,295.14	Asset
Notestand Courty Cross Note (1987) (1995	Northumberland County Council	NORTHERN POWERGRID	9463370			Fixed Asset Account	990120				
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Northumberland County Council NORTHERN TRAINING PARTNERSHIP 9434549 11-07-2024 Children, Young People and Family Placement Service Families Northumberland County Council NORTHERN TRAINING PARTNERSHIP 9376333 18-07-2024 Education, SEND and Skills Early Years Team Northumberland County Council NORTHERN TRAINING PARTNERSHIP 9445077 24-07-2024 Children, Young People and Family Placement Service Families Family Placement Service 1017012 101100 Staff Training & Development 715.00 Expense Children, Young People and Family Placement Service Families Family Placement Service 1017012 101100 Staff Training & Development 700.00 Expense 700.00 Expense	Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9437325		Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	98.00	Asset
Families	Northumberland County Council				·			144023			
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Northumberland County Council NORTHERN TRAINING PARTNERSHIP 9445077 24-07-2024 Children, Young People and Family Placement Service 017012 101100 Staff Training & Development 700.00 Expense Families	Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	9376333	18-07-2024		Early Years Team	009007	144023	Provision of Early Years Training	715.00	Expense
	Northumberland County Council				Children, Young People and	,			, ,		
	Northumberland County Council	NORTHERN TRAINS LIMITED	9460032	31-07-2024		Communications	107001	144051	Advertising / Publicity	1,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	NORTHERN VIEW (BERWICK) LIMITED	9433460	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	NORTHERN VIEW (BERWICK) LIMITED	9430831	19-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	3,358.50	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	9414280	05-07-2024	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	9414281	05-07-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	9414282	11-07-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	9414283	12-07-2024	Highways	Construction	200300	132000	Vehicle hire		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9435484	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	11,666.48	
Northumberland County Council	NORTHLANDS NURSING HOME	9435484	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	29,846.72	
Northumberland County Council	NORTHLANDS NURSING HOME	9435484	10-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,418.48	
Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	9435484 9434783	10-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,604.64	
Northumberland County Council Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	9434784	11-07-2024 11-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306418 306420	167007 167006	Residential Care Care Homes with Nursing	3,139.36 4,404.24	Expense
Northumberland County Council	NORTHEANDS NORSING HOME NORTHRIDGE HEALTHCARE	9435744	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	NORTHRIDGE HEALTHCARE NORTHRIDGE HEALTHCARE	9435744	10-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	NORTHRIDGE HEALTHCARE NORTHRIDGE HEALTHCARE	9435744	10-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE NORTHRIDGE HEALTHCARE	9435745	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	9435745	10-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	9455511	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	9455511	24-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,367.20	
Northumberland County Council	NORTHRIDGE HEALTHCARE	9455511	24-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHSIDE COFFEE ROASTERS	9438521	12-07-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	NORTHSIDE COFFEE ROASTERS	9459138	30-07-2024	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	NORTHSIDE SURF SCHOOL	9456589	29-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services		Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300003030022023	31-07-2024	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	60,210.00	Expense
Northumberland County Council	NORTHUMBERLAND COMMUNITY BANK	9439752	12-07-2024	Housing and Planning	Existing Stock	245068	144025	Professional Services	250.00	Expense
Northumberland County Council	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	9420265	26-07-2024	Northumberland Communities Together	Household Support Fund	306635	165000	Grants to Voluntary Bodies	50,000.00	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	9439165	12-07-2024	Waste	Waste Contracts	225110	144049	Waste Disposal	1,723,228.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9386765	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	38.15	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9386765	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	203.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9386765	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9386765	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9386765	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9386765	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9386765	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9386765	05-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9265411	11-07-2024	Housing and Planning	Coast Care	206102	151001	Conservation		Expense
Northumberland County Council Northumberland County Council	NORTHUMBERLAND ESTATES	9265411 9265411	11-07-2024 11-07-2024	Neighbourhood Services	Urban Tree Challenge Fund	222505 990120	119000 500172	Grounds Maintenance		Expense
Northumberland County Council Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND ESTATES	9431018	26-07-2024	Total Cost Centre Housing Revenue Account	Fixed Asset Account Housing Maintenance	550130	140017	CIP - Plant and Equipment Consumable Materials		Asset Expense
Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND ESTATES	9431018	26-07-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND ESTATES	9431018	26-07-2024	Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND ESTATES	9431018	26-07-2024	Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9431018	26-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	30.75	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9431018	26-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9431018	26-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9431018	26-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	15.00	Expense
Northumberland County Council	NORTHUMBERLAND FUTSAL LIMITED	9426511	04-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	
Northumberland County Council	NORTHUMBERLAND FUTSAL LIMITED	9426528	04-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	Expense
Northumberland County Council	NORTHUMBERLAND FUTSAL LIMITED	9426549	04-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	Expense
Northumberland County Council	NORTHUMBERLAND FUTSAL LIMITED	9426527	04-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	Expense
Northumberland County Council	NORTHUMBERLAND FUTSAL LIMITED	9426574	04-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	Expense
Northumberland County Council	NORTHUMBERLAND FUTSAL LIMITED	9426569	04-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	5,750.00	Expense
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	300003026062974	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,117.38	Asset
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	9449927	19-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	3,810.00	Expense
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	9449927	19-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,804.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING	9449927	19-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	198.00 Expense
Northumberland County Council	SERVICES LTD NORTHUMBERLAND SPECIALIST BUILDING	9449927	19-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	3,246.20 Expense
	SERVICES LTD								
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	9449927	19-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	3,864.80 Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9420838	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9420838	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,100.00 Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9421052	02-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,000.00 Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9421097	02-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,460.00 Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9421097	02-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	835.00 Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9450162	30-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,700.00 Expense
,				Resources	•			•	,
Northumberland County Council	NORTHUMBERLAND TRAVEL	9450158	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,925.00 Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9450268	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,250.00 Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9450261	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	334.00 Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9450261	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,132.00 Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS	300003026375382	15-07-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	279,725.75 Expense
Northumberland County Council	FOUNDATION TRUST NORTHUMBERLAND TYNE & WEAR NHS	300003028717437	26-07-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	279,725.75 Expense
Northumberland County Council	FOUNDATION TRUST NORTHUMBERLAND WILDLIFE TRUST LIMITED	9340327	11-07-2024	Regeneration	Local Nature Recovery Strategy	100032	144025	Professional Services	51,172.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300003020907540	03-07-2024	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	163000	Payments to NHS bodies	12,300.00 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300003020907540	03-07-2024	Workforce	Occupational Health	113001	163000	Payments to NHS bodies	118,400.83 Expense
<u>,</u>	TRUST				•			,	, i
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003020907526	05-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	26,607.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003026062511	12-07-2024	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	163000	Payments to NHS bodies	12,300.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300003026062511	12-07-2024	Workforce	Occupational Health	113001	163000	Payments to NHS bodies	118,400.83 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9423432	12-07-2024	Community Services	Coroners	117001	144012	Post Mortems	1,942.67 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	9423432	12-07-2024	Community Services	Coroners	117001	144012	Post Mortems	12,378.66 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	9429401	17-07-2024	Public Health Main Grant Funding	0-19 Public Health Services	035167	144034	Commissioned Services	2,425.00 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	9442981	17-07-2024	Community Risk & Response	Hexham Fire Station - Building Costs	029453	113000	Rents and Leases	3,768.58 Expense
·	TRUST		18-07-2024		0				
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9444879	18-07-2024	Community Services	Coroners	117001	144012	Post Mortems	13,698.67 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9458940	29-07-2024	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	192,172.50 Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9417578	09-07-2024	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	400.00 Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9417554	09-07-2024	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	400.00 Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9429399	09-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00 Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9429400	09-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00 Expense
Northumberland County Council Northumberland County Council	NORTHUMBRIA UNIVERSITY NORTHUMBRIA UNIVERSITY	9429366 9429380	09-07-2024 09-07-2024	Children's Social Care Children's Social Care	Childrens Social Work Training Team Childrens Social Work Training Team	024016 024016	101100 101100	Staff Training & Development Staff Training & Development	814.00 Expense 814.00 Expense
Northumberland County Council Northumberland County Council	NORTHUMBRIA UNIVERSITY NORTHUMBRIA UNIVERSITY	9429364	09-07-2024	Children's Social Care Children's Social Care	Childrens Social Work Training Team Childrens Social Work Training Team	024016	101100	Staff Training & Development Staff Training & Development	814.00 Expense 814.00 Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9429365	09-07-2024	Children's Social Care Children's Social Care	Childrens Social Work Training Team Childrens Social Work Training Team	024016	101100	Staff Training & Development Staff Training & Development	814.00 Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9429388	09-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00 Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9429374	09-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00 Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9429398	09-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00 Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9273563	09-07-2024	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	-814.00 Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY NORTHUMBRIA UNIVERSITY	9429389	10-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development Staff Training & Development	814.00 Expense 814.00 Expense
Northumberland County Council		9442591	16-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	t transfer (Communication March 1 North 1 Nort	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc	Туре
N. 4. 1. 1. 10 0	NODWIND (DDIA ID) II I I I I I I I I I I I I I I I I	Reference	Date	D : 0	All to Colonia Transfer Transf		101100	Description	Tax (£)	
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9442603	16-07-2024	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development		Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9442592	16-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9403443	19-07-2024	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	636.80	
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9445009	24-07-2024	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	3,083.00	
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9445016	24-07-2024	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development		Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9451570	25-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00	
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9451553	25-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development		_
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9451569	25-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00	
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9451501	25-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00	
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9451500	25-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00	
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9451502	25-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9451521	25-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9451552	25-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9451536	25-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9451519	25-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9451537	25-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9456410	25-07-2024	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00	
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9456428	29-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hubs	016047	101100	Staff Training & Development	814.00	Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD	9438216	11-07-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	260.00	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	9432037	11-07-2024	Housing Revenue Account	General Management	501060	144025	Professional Services	4,129.75	
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	9441410	16-07-2024	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	12,500.00	
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	9441425	16-07-2024	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services Commissioned Services	21,250.00	
Northumberland County Council	NORTHUMBRIAN WATER LTD	300003023607834	04-07-2024	Fire and Rescue	Fire Support Services	030200	144034	Provision of Hydrants		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300003025007834	16-07-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300003020393994	16-07-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council Northumberland County Council		9446438	18-07-2024	Public Protection		232650	144043		6,141.24	
·	NORTHUMBRIAN WATER LTD		l l		Private Water Supplies			Consumer Protection - Sample Testing		
Northumberland County Council	NORTHUMBRIAN WATER LTD	9461331	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	283.80	
Northumberland County Council	NORTHUMBRIAN WATER LTD	9458537	30-07-2024	Fire and Rescue	Fire Support Services	030200	144021	Provision of Hydrants		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9458670	30-07-2024	Fire and Rescue	Fire Support Services	030200	144021	Provision of Hydrants		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9458609	30-07-2024	Fire and Rescue	Fire Support Services	030200	144021	Provision of Hydrants		
Northumberland County Council	NORTHUMBRIAN WATER LTD	9461639	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.00	
Northumberland County Council Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME NORTON CARE T/A THE GRANGE RESIDENTIAL	9423650 9423650	02-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167006	Care Homes with Nursing Residential Care	3,267.36	•
,	CARE HOME			Integrated Commissioning			167007			Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9423650	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,267.36	1
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9423650	02-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9423651	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,267.36	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9423651	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9423651	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9423651	02-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,520.08	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9423651	02-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9423652	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,676.06	_
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9423652	02-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9423653	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9423653	02-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9455568	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9455568	24-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9455569	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9455569	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9455569	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	18,396.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9455569	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	17,600.40 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9455569	24-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,023.20 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	9455569	24-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,548.16 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9002162	03-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	4,835.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9425141	03-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,799.40 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9423416	03-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	-4,835.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9423417	03-07-2024	and Adaptations Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	-4,835.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9266312	03-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	515.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9266312	03-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	3,100.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9266312	03-07-2024	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	9266312	03-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,901.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9300303	05-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	879.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9300303	05-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	298.50 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9431678	09-07-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	515.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9011500	09-07-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	4,835.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9320420	10-07-2024	and Adaptations Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,901.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9320428	10-07-2024	and Adaptations Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	400.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9398696	19-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,901.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9398696	19-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,182.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9398696	19-07-2024	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	9398698	19-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	834.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9418895	26-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	495.18 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9424772	31-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	879.00 Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9424778	31-07-2024	and Adaptations Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	298.50 Expense
Northumberland County Council	NUDGE EDUCATION LTD	9417621	24-07-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,925.64 Expense
Northumberland County Council	NUDGE EDUCATION LTD	9417624	25-07-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,925.64 Expense
Northumberland County Council	NWG BUSINESS	9433635	09-07-2024	Neighbourhood Services	Cemetery Services South East	219200	115000	Water charges	302.92 Expense
Northumberland County Council	NWG BUSINESS	9433771	09-07-2024	Neighbourhood Services	Tyne Riverside	203240	115000	Water charges	276.82 Expense
Northumberland County Council	NWG BUSINESS	9433777	09-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	115000	Water charges	331.74 Expense
Northumberland County Council	NWG BUSINESS	9433778	09-07-2024	FM - Running Costs	Dene Park House - Running Costs	295097	115000	Water charges	879.13 Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	9433641 9433646	09-07-2024 09-07-2024	In-House Provider Services Children, Young People and	Tynedale House Residential OP Kyloe House	300252 017010	115000 115000	Water charges Water charges	1,157.29 Expense 750.06 Expense
·				Families	,				1
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	9433649 9433657	09-07-2024 09-07-2024	Highways Community Risk & Response	Powburn Berwick Fire Station - Building Costs	200840 029482	115000 115000	Water charges Water charges	458.47 Expense 371.37 Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS	9433694	09-07-2024	Highways	Low Prudhoe	200940	115000	Water charges Water charges	452.50 Expense
Northumberland County Council	NWG BUSINESS	9433751	09-07-2024	Neighbourhood Services	Community Spaces	222550	115000	Water charges Water charges	492.30 Expense
Northumberland County Council	NWG BUSINESS	9433769	09-07-2024	Neighbourhood Services	Allotments South East	218550	115000	Water charges	328.69 Expense
Northumberland County Council	NWG BUSINESS	9433770	09-07-2024	Neighbourhood Services	Community Spaces	222550	115000	Water charges	-1,502.18 Expense
Northumberland County Council	NWG BUSINESS	9433662	09-07-2024	Neighbourhood Services	Community Spaces	222550	115000	Water charges	262.06 Expense
Northumberland County Council	NWG BUSINESS	9433666	09-07-2024	FM - Running Costs	Civic Centre Blyth - Running Costs	294941	115000	Water charges	458.23 Expense
Northumberland County Council	NWG BUSINESS	9433668	09-07-2024	Housing Revenue Account	Nye Bevan House	500202	115000	Water charges	430.19 Expense
Northumberland County Council	NWG BUSINESS	9433669	09-07-2024	Housing Revenue Account	Patterson House	500201	115000	Water charges	462.39 Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	9433670 9433671	09-07-2024 09-07-2024	Housing Revenue Account Housing Revenue Account	Bob Elliott House Concorde House	500203 500200	115000 115000	Water charges Water charges	366.53 Expense 313.07 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	NWG BUSINESS	9433673	09-07-2024	FM - Running Costs	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges	575.21 Expense
Northumberland County Council	NWG BUSINESS	9433677	09-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	253.13 Expense
Northumberland County Council	NWG BUSINESS	9433679	09-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	550.08 Expense
Northumberland County Council	NWG BUSINESS	9433680	09-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	264.84 Expense
Northumberland County Council	NWG BUSINESS	9433683	09-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	1,529.73 Expense
Northumberland County Council	NWG BUSINESS	9433684	09-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	974.38 Expense
Northumberland County Council	NWG BUSINESS	9433783	09-07-2024	Waste	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges	254.24 Expense
Northumberland County Council	NWG BUSINESS	9433784	09-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	1,085.77 Expense
Northumberland County Council	NWG BUSINESS	9433787	09-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	399.54 Expense
Northumberland County Council	NWG BUSINESS	9433794	09-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	1,695.00 Expense
Northumberland County Council	NWG BUSINESS	9433797	09-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	588.03 Expense
Northumberland County Council	NWG BUSINESS	9433812	09-07-2024	Waste	Hexham Depot - Depot Running Costs	225510	115000	Water charges	654.61 Expense
Northumberland County Council	NWG BUSINESS	9433817	09-07-2024	Highways	Blyth Depot - Depot Running Costs	225610	115000	Water charges	988.97 Expense
Northumberland County Council	NWG BUSINESS	9433818	09-07-2024	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges	352.68 Expense
Northumberland County Council	NWG BUSINESS	9433826	09-07-2024	Housing Revenue Account	Hartley Court	500204	115000	Water charges	408.31 Expense
Northumberland County Council	NWG BUSINESS	9433465	09-07-2024	FM - Running Costs	The Lindisfarne Centre	295095	115000	Water charges	843.95 Expense
Northumberland County Council	NWG BUSINESS	9433530	09-07-2024	Asset Management	Small Holdings	128002	115000	Water charges	264.53 Expense
Northumberland County Council	NWG BUSINESS	9433535	09-07-2024	Housing and Planning	Temporary Accommodation	246130	115000	Water charges	450.14 Expense
Northumberland County Council	NWG BUSINESS	9433536	09-07-2024	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges	265.58 Expense
Northumberland County Council	NWG BUSINESS	9433554	09-07-2024	Waste	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	911.29 Expense
Northumberland County Council	NWG BUSINESS	9433559	09-07-2024	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges	566.43 Expense
Northumberland County Council	NWG BUSINESS	9433573	09-07-2024	Neighbourhood Services	Druridge Living C. Francisco	203230	115000	Water charges	771.06 Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	9433599 9433477	09-07-2024 09-07-2024	Total Cost Centre In-House Provider Services	Utilities for External Agencies Mowbray Day Centre (formerly Bedlington Day	990385 300100	500403 115000	Non-NCC Water Water charges	-4,332.88 Expense 377.21 Expense
Northwest alors of County Council	NWG BUSINESS	0.422.400	09-07-2024	Neighbourhood Services	Centre)	120041	115000	Water	1,616.76 Expense
Northumberland County Council		9433498	09-07-2024	Neighbourhood Services Neighbourhood Services	Investment Properties	130041	115000	Water charges	
Northumberland County Council	NWG BUSINESS	9433541 9433544	09-07-2024	School Organisation and Resources	Public Conveniences South East	218020	115000	Water charges	1,175.45 Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	9433546	09-07-2024	Highways	Pupil Referral Unit Blyth Depot - Depot Running Costs	001100 225610	115000 115000	Water charges Water charges	451.79 Expense 981.04 Expense
Northumberland County Council	NWG BUSINESS	9433548	09-07-2024	Waste	Morpeth Depot - Depot Running Costs	225410	115000	Water charges Water charges	-4.069.31 Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	9433584	09-07-2024	FM - Running Costs	Foundry House - Running Costs	295098	115000	Water charges Water charges	919.97 Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	9433588	09-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges Water charges	-525.72 Expense
Northumberland County Council	NWG BUSINESS	9433601	09-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	1,078.23 Expense
Northumberland County Council	NWG BUSINESS	9433626	09-07-2024	Business Support	Haltwhistle	300157	115000	Water charges	1,066.67 Expense
Northumberland County Council	NWG BUSINESS	9433698	09-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	115000	Water charges	-1.065.29 Expense
Northumberland County Council	NWG BUSINESS	9433699	09-07-2024	FM - Running Costs	Eddie Ferguson House, Blyth	295081	115000	Water charges	520.69 Expense
Northumberland County Council	NWG BUSINESS	9433705	09-07-2024	Neighbourhood Services	NEAT Team South East - Blyth	217200	115000	Water charges	373.18 Expense
Northumberland County Council	NWG BUSINESS	9433709	09-07-2024	Community Risk & Response	Alnwick Fire Station - Building Costs	029484	115000	Water charges	608.52 Expense
Northumberland County Council	NWG BUSINESS	9433711	09-07-2024	Asset Management	Surplus Properties	128004	115000	Water charges	-1,308.35 Expense
Northumberland County Council	NWG BUSINESS	9433714	09-07-2024	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges	395.43 Expense
Northumberland County Council	NWG BUSINESS	9433718	09-07-2024	FM - Running Costs	Alnwick Playhouse	295096	115000	Water charges	317.59 Expense
Northumberland County Council	NWG BUSINESS	9433722	09-07-2024	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	115000	Water charges	6,405.08 Expense
Northumberland County Council	NWG BUSINESS	9433724	09-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	115000	Water charges	327.44 Expense
Northumberland County Council	NWG BUSINESS	9433726	09-07-2024	Asset Management	Surplus Properties	128004	115000	Water charges	888.56 Expense
Northumberland County Council	NWG BUSINESS	9433727	09-07-2024	FM - Running Costs	Lionheart Depot	295094	115000	Water charges	997.65 Expense
Northumberland County Council	NWG BUSINESS	9433735	09-07-2024	FM - Running Costs	Blyth Central Family Hub - Running Costs	295204	115000	Water charges	274.74 Expense
Northumberland County Council	NWG BUSINESS	9433736	09-07-2024	FM - Running Costs	Ashington Family Hub - Running Costs	295201	115000	Water charges	551.19 Expense
Northumberland County Council	02	300003022677834	01-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	12,291.63 Expense
Northumberland County Council	02	9299499	05-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	992.08 Expense
Northumberland County Council	02	9420417	08-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	778.00 Expense
Northumberland County Council	02	9424345	19-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	415.00 Expense
Northumberland County Council	02	9424301	19-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	389.00 Expense
Northumberland County Council	02	300003019010232	30-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	2,086.52 Expense
Northumberland County Council	02	300003019010229	30-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	1,979.86 Expense
Northumberland County Council	O2	300003028717344	31-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	12,365.97 Expense
Northumberland County Council	OAK TRAINING	9426405	04-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,176.50 Expense
Northumberland County Council	OAK TRAINING	9426438	04-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	14,295.00 Expense
Northumberland County Council	OAK TRAINING	9426450	04-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	13,650.00 Expense
Northumberland County Council	OAK TRAINING	300003028126298	29-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	7,650.00 Expense
Northumberland County Council	OAK TRAINING	300003028126317	29-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	7,425.00 Expense
Northumberland County Council	OAK TRAINING	300003028126321	29-07-2024	School Organisation and Resources	Inclusion Montal Health Services	017009 306417	144025	Professional Services	663.00 Expense
Northumberland County Council Northumberland County Council	OAKDENE NURSING AND RESIDENTIAL CARE HOME	9443085	17-07-2024 02-07-2024	Integrated Commissioning	Mental Health Services		167007	Residential Care	3,460.00 Expense
	ODARA CARE LIMITED	9423725		Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,064.32 Expense
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Northumberland County Council Northumberland County Council	ODARA CARE LIMITED ODARA CARE LIMITED	9423726 9423727	02-07-2024 02-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	3,435.64 Expense 474.12 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ODARA CARE LIMITED	9423729	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED	9423730	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED	9423731	02-07-2024 02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ODARA CARE LIMITED ODARA CARE LIMITED	9423732 9423733	02-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	ODARA CARE LIMITED ODARA CARE LIMITED	9423734	02-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,716.88	Expense
Northumberland County Council	ODARA CARE LIMITED	9423735	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED	9423736	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	ODARA CARE LIMITED	9423737	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,013.60	Expense
Northumberland County Council	ODARA CARE LIMITED	9423738	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,949.15	Expense
Northumberland County Council	ODARA CARE LIMITED	9423739	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED	9423740	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ODARA CARE LIMITED	9462339	30-07-2024	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ODARA CARE LIMITED ODARA CARE LIMITED	9462341 9462342	30-07-2024 30-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Other Care and Support Services	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	ODARA CARE LIMITED ODARA CARE LIMITED	9462343	30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	ODARA CARE LIMITED	9462344	30-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	2,340.24	
Northumberland County Council	ODARA CARE LIMITED	9462345	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED	9462346	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	786.24	Expense
Northumberland County Council	ODARA CARE LIMITED	9462347	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	926.52	Expense
Northumberland County Council	ODARA CARE LIMITED	9462348	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED	9462349	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	ODARA CARE LIMITED	9462350	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	ODARA CARE LIMITED	9462351	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,845.84	Expense
Northumberland County Council	ODARA CARE LIMITED	9462352	30-07-2024 30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,078.88	1
Northumberland County Council Northumberland County Council	ODARA CARE LIMITED ODARA CARE LIMITED	9462353 9462354	30-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	ODARA CARE LIMITED ODARA CARE LIMITED	9462355	30-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED ODARA CARE LIMITED	9462355	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ODARA CARE LIMITED	9462356	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ODO SPORTS COACHING LIMITED	9434559	10-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	· ·
Northumberland County Council	ODO SPORTS COACHING LIMITED	9434537	10-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	Expense
Northumberland County Council	ODO SPORTS COACHING LIMITED	9434553	10-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	4,250.00	Expense
Northumberland County Council	ODYSSEY LEARNING AND DEVELOPMENT LIMITED	9423922	03-07-2024	Chief Executive	Chief Executive	104001	101100	Staff Training & Development	4,283.75	Expense
Northumberland County Council	OFF THE GRID ADVENTURES CIC	9423926	03-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	Expense
Northumberland County Council	OFF THE GRID ADVENTURES CIC	9424011	15-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	•	Expense
Northumberland County Council	OFF THE GRID ADVENTURES CIC	9423891	15-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	•	Expense
Northumberland County Council	OFSTED	300003023654029	02-07-2024	Children, Young People and Families	Phoenix House - Bedlington	017018	144042	Inspection and Assessment Fees	•	Expense
Northumberland County Council	OFSTED	9426362	03-07-2024	Children, Young People and Families	Family Placement Service	017012	144042	Inspection and Assessment Fees		Expense
Northumberland County Council	OPEN ROADS TAXI SERVICE	9424597	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	OPENCAST SOFTWARE EUROPE LIMITED	9425889	30-07-2024	Digital and IT	Digital & IT - Digital Team	127200	320083	Consultancy Fees	12,750.00	
Northumberland County Council	OPENREACH	300003024374941	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171 500133	CIP - Infrastructure	16,515.04 2,243.85	
Northumberland County Council Northumberland County Council	OPENREACH OPENREACH	300003025130474 300003028752130	09-07-2024 26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500133	CIP - land and Buildings CIP - Infrastructure	902.97	
Northumberland County Council	ORBIS	9395275	11-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	ORBIS	9395276	11-07-2024	Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	ORBIS	9395277	11-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	ORBIS	9414613	16-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	ORBIS	9414614	16-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	892.11	Expense
Northumberland County Council	ORBIS	9414615	16-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,195.83	Expense
Northumberland County Council	ORBIS	9414616	16-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	ORBIS	9449916	19-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	ORBIS ORBIS	9449917 9449918	19-07-2024 19-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135 550135	144030 144030	Hired Services Hired Services		Expense Expense
Northumberland County Council Northumberland County Council	ORBIS	9449918	24-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services		Expense
Northumberland County Council	ORBIS	9449920	24-07-2024	Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services		Expense
Northumberland County Council	ORBIS	9435598	24-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	ORBIS	9449921	26-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	ORBIS	9449922	26-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	ORBIS	9441164	26-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	804.48 Expense
Northumberland County Council	ORBIS	9449925	26-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services	968.84 Expense
Northumberland County Council	ORCHARD HOMECARE SERVICES LIMITED	9456743	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,688.00 Expense
Northumberland County Council	OSMOSIS ACD LIMITED	9431337	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,015.80 Asset
Northumberland County Council	OSPREY HEALTHCARE LIMITED	9336596	11-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	481.00 Expense
Northumberland County Council	OSPREY HEALTHCARE LIMITED	9336596	11-07-2024	and Adaptations Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	208.00 Expense
Northumberland County Council	OSPREY HEALTHCARE LIMITED	9336596	11-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	63.00 Expense
Northumberland County Council	OSPREY HEALTHCARE LIMITED	9336596	11-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	174.00 Expense
Northumberland County Council	OSPREY HEALTHCARE LIMITED	9336596	11-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	92.00 Expense
Northumberland County Council	OTS LIMITED	9249350	03-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,039.80 Expense
Northumberland County Council	OTS LIMITED	9395000	19-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,039.80 Expense
Northumberland County Council	OTS LIMITED	9403339	24-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	779.88 Expense
Northumberland County Council	OUTDOOR EDUCATION ADVISERS PANEL	9327309	11-07-2024	Public Protection	Corporate Health & Safety Team	112001	320082	Other Sundry Income	320.00 Revenue
Northumberland County Council	OVERDRIVE GLOBAL LIMITED	9292389	02-07-2024	Libraries	Central Library Service	252020	140014	Books, Publications and Media	12,309.00 Expense
Northumberland County Council	OXYGEN FINANCE LIMITED	300003023607775	03-07-2024	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	5,000.00 Revenue
Northumberland County Council	P AND N ASSOCIATES	9434584	23-07-2024	Business Support	Estates	300454	110003	Repair and Maintenance	4,348.25 Expense
Northumberland County Council	P C L TRAVEL	9423341	01-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	130008	Other Transport Costs	570.00 Expense
Northumberland County Council	P C L TRAVEL	9423326	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,400.00 Expense
Northumberland County Council	P C L TRAVEL	9423321	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,884.00 Expense
Northumberland County Council	P C L TRAVEL	9423323	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,135.00 Expense
Northumberland County Council	P C L TRAVEL	9422311	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,785.00 Expense
Northumberland County Council	P C L TRAVEL	9423333	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,855.00 Expense
Northumberland County Council	P C L TRAVEL	9423328	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,400.00 Expense
Northumberland County Council	P C L TRAVEL	9423339	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,916.00 Expense
Northumberland County Council	P C L TRAVEL	9423340	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,455.75 Expense
Northumberland County Council	P C L TRAVEL	9423334	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,300.00 Expense
Northumberland County Council	P C L TRAVEL	9423342	02-07-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,275.00 Expense
Northumberland County Council	P C L TRAVEL	9423330	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,780.00 Expense
Northumberland County Council	P C L TRAVEL	9423329	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,066.00 Expense
Northumberland County Council	P C L TRAVEL	9423329	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,066.00 Expense
Northumberland County Council	P C L TRAVEL	9423324	10-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,700.00 Expense
Northumberland County Council	P C L TRAVEL	9446636	25-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,385.00 Expense
Northumberland County Council	P C L TRAVEL	9451312	30-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,599.00 Expense
Northumberland County Council	P C L TRAVEL	9451315	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,300.00 Expense
Northumberland County Council	P C L TRAVEL	9451317	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,663.00 Expense
Northumberland County Council	P C L TRAVEL	9451306	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,775.00 Expense
Northumberland County Council	P C L TRAVEL	9451318	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,475.00 Expense
Northumberland County Council	P C L TRAVEL	9451307	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,088.75 Expense
Northumberland County Council	P C L TRAVEL	9451316	31-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,788.75 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
				Resources					
Northumberland County Council	P C L TRAVEL	9451308	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,891.25 Expense
Northumberland County Council	P C L TRAVEL	9451310	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,050.00 Expense
Northumberland County Council	P C L TRAVEL	9451319	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,187.00 Expense
Northumberland County Council	P C L TRAVEL	9451311	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,938.75 Expense
Northumberland County Council	P C L TRAVEL	9451320	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,725.00 Expense
Northumberland County Council	P C L TRAVEL	9451313	31-07-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,190.00 Expense
Northumberland County Council	P C L TRAVEL	9451314	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,085.00 Expense
Northumberland County Council	P H CONSTRUCTION LIMITED	9265337	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00 Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9265408	03-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	850.00 Expense
Northumberland County Council	P H CONSTRUCTION LIMITED	9273861	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,178.00 Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9330327	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,950.00 Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9330334	10-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	3,180.00 Expense
Northumberland County Council	P H CONSTRUCTION LIMITED	9330335	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,104.00 Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9419832	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,758.00 Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9419851	25-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	3,112.00 Expense
Northumberland County Council	P H CONSTRUCTION LIMITED	9419878	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,950.00 Asset
Northumberland County Council Northumberland County Council	P H CONSTRUCTION LIMITED	9419817 9419863	25-07-2024 25-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,950.00 Asset 6,283.00 Asset
Northumberland County Council	P H CONSTRUCTION LIMITED P H CONSTRUCTION LIMITED	9419880	25-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	· · ·
Northumberland County Council	P H CONSTRUCTION LIMITED P H CONSTRUCTION LIMITED	9419833	25-07-2024	Highways	Rechargable Construction - West Rechargable Construction - West	200440	144030	Hired Services Hired Services	2,645.00 Expense 1,180.00 Expense
Northumberland County Council	PACKEXE LTD	9340316	12-07-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	799.80 Expense
Northumberland County Council	PAGEONE COMMUNICATIONS LTD	9257411	03-07-2024	Fire and Rescue	Fire Support Services	030200	145008	Mobile Phone Charges	264.64 Expense
Northumberland County Council	PAGEONE COMMUNICATIONS LTD	9407315	24-07-2024	Fire and Rescue	Fire Support Services	030200	145008	Mobile Phone Charges Mobile Phone Charges	1.088.26 Expense
Northumberland County Council	PAINT INSPECTION LIMITED	9422330	30-07-2024	Highways	A69	200550	144025	Professional Services	4.680.00 Expense
Northumberland County Council	PAPERSTONE LIMITED	9360470	12-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	143000	Printing & Stationery	303.60 Expense
Northumberland County Council	PAPERSTONE LIMITED	9370303	12-07-2024	Law and Corporate Governance	Electoral Registration	118001	143000	Printing & Stationery	137.70 Expense
Northumberland County Council	PAPERSTONE LIMITED	9370303	12-07-2024	Law and Corporate Governance	Electoral Registration	118001	143000	Printing & Stationery	148.50 Expense
Northumberland County Council	PAPERSTONE LIMITED	9370303	12-07-2024	Law and Corporate Governance	Electoral Registration	118001	143000	Printing & Stationery	269.00 Expense
Northumberland County Council	PAPERSTONE LIMITED	9406363	24-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	143000	Printing & Stationery	1,887.00 Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS LIMITED	9335343	10-07-2024	Business Support	Haltwhistle	300157	110003	Repair and Maintenance	338.00 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	9460384	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	27,019.16 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	9460384	29-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,575.44 Expense
Northumberland County Council Northumberland County Council	PARK VIEW CARE NORTH EAST LTD PARKLANDS PRIVATE HIRE	9460384 9421050	29-07-2024 02-07-2024	Total Cost Centre Council - School Organisation and	Personnel Allow Payments SEN Transport	990345 204190	500190 136000	Personal Allowances Dr Pupils - Travel	100.00 Expense 4,370.00 Expense
Northumberland County Council	PARKLANE PLOWDEN CHAMBERS	300003026595853	25-07-2024	Resources Front of House and Hospital Discharge	Northumberland Telecare	303310	151000	Other Supplies and Services Expenditure	5,850.00 Expense
Northumberland County Council	PARKS SKIPS LIMITED	9421031	01-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	144017	Waste Collection	495.00 Expense
Northumberland County Council	PARKS SKIPS LIMITED	9424012	03-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	144017	Waste Collection Waste Collection	495.00 Expense
Northumberland County Council	PARKS TAXI HIRE	9424773	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,200.00 Expense
Northumberland County Council	PARKS TAXI HIRE	9424779	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,470.00 Expense
Northumberland County Council	PARKS TAXI HIRE	9424776	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	840.00 Expense
Northumberland County Council	PARKS TAXI HIRE	9424774	16-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,500.00 Expense
Northumberland County Council	PARKSIDE CARE LIMITED T/A THE CHESTERS	9443468	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	415.08 Expense
Northumberland County Council	PARKSIDE CARE LIMITED T/A THE CHESTERS	9443469	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,258.92 Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9424621	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,376.33 Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9424622	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,588.87 Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9424623	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,376.33 Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9424624	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,981.11 Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9424625	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,241.07 Expense
Northumberland County Council Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9424626 9314328	02-07-2024 05-07-2024	Integrated Commissioning Neighbourhood Services	Mental Health Services Blyth Workshop	306417 205210	167006	Care Homes with Nursing Vehicle Repairs and maintenance	5,249.40 Expense 90.40 Expense
Northumberland County Council Northumberland County Council	PARTSPLUS PARTSPLUS	9314328	05-07-2024	Neighbourhood Services Neighbourhood Services	Blyth Workshop Blyth Workshop	205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	90.40 Expense 196.30 Expense
Northumberland County Council	PARTSPLUS	9314328	05-07-2024	Neighbourhood Services Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	64.64 Expense
Northumberland County Council	PARTSPLUS	9380808	12-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	311.84 Expense
Northumberland County Council	PARTSPLUS	9380808	12-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	15.69 Expense
Northumberland County Council	PARTSPLUS	9380808	12-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	21.09 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	PARTSPLUS	9390524	12-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARTSPLUS	9390524	12-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARTSPLUS	9416609	19-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARTSPLUS	9416609	19-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PARTSPLUS	9416609	19-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	9380330	09-07-2024	Highways and Transport	Design	202150	167019	Street Lighting Maintenance		Expense
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300003028729974	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,137.00	
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	9460209	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	563.00	
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	9460195	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	703.00	
Northumberland County Council Northumberland County Council	PATHWAY LIGHTING (UK) LTD	9460200	29-07-2024 05-07-2024	Total Cost Centre Integrated Commissioning	Fixed Asset Account Other Care and Support Services	990120 306418	500171	CIP - Infrastructure	2,400.00	
Northumberland County Council Northumberland County Council	PATHWAYS CARE GROUP PATHWAYS CARE GROUP	9429587 9429588	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	PATRICIA LYNN WATSON (SCHOOL IMPROVEMENT)	9429388	08-07-2024	School Improvement	School Improvement	010248	144025	Professional Services		
Northumberland County Council	PAUL PHILLIPS JLP TRANSPORT	9421053	02-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberiand County Council	PAUL PHILLIPS JLP TRAINSPORT	9421033	02-07-2024	Resources	SEN Transport	204190	130000	Pupiis - Travei	2,000.00	Expense
Northumberland County Council	PAUL PHILLIPS JLP TRANSPORT	9459178	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	9442956	22-07-2024	FM - Running Costs	Walkergate - Berwick	295083	144025	Professional Services		Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	9442972	22-07-2024	FM - Running Costs	Alnwick Playhouse	295096	144025	Professional Services		Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	9442936	22-07-2024	FM - Running Costs	The Lindisfarne Centre	295095	144025	Professional Services		Expense
Northumberland County Council	PAULA'S TAXIS	9420704	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PAULA'S TAXIS	9420703	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	PAULA'S TAXIS	9420705	10-07-2024	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport	640.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	9425322	03-07-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	9425322	03-07-2024	Northumberland Communities Together	Household Support Fund	306635	144025	Professional Services		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003026049729	11-07-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	1,116.76	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003026049729	11-07-2024	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003026062607	12-07-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	1,241.72	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003026062607	12-07-2024	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003028729638	26-07-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003028729638	26-07-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003028729638	26-07-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003028729638	26-07-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003028729638	26-07-2024	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003028729638	26-07-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003028729638	26-07-2024	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure		Expense
Northumberland County Council Northumberland County Council	PAYPOINT NETWORK LIMITED PAYPOINT NETWORK LIMITED	300003028729638 300003028729638	26-07-2024 26-07-2024	Education, SEND and Skills Northumberland Communities	Restart Scheme Household Support Fund	010030 306635	151010 165001	Client Based Expenditure Grants to Third Parties		Expense Expense
				Together						
Northumberland County Council	PEACH THE CHAIR SHOP	9438613	12-07-2024	and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9439124	12-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	1,635.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9441072	15-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	750.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9440928	15-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	737.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9439945	16-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,945.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9444862	17-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,750.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9447194	23-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,920.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9454343	23-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,945.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9454365	24-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	270.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9460457	30-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,325.00	Expense
Northumberland County Council	PENNA PLC	9275541	04-07-2024	Housing and Planning	Executive Director of Place	128000	100600	Temporary / Agency Staff	11,700.00	Expense
Northumberland County Council	PENNA PLC	9288574	04-07-2024	Environment and Transport	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	15,680.00	
Northumberland County Council	PENNA PLC	9431589	09-07-2024	Housing and Planning	Executive Director of Place	128000	100600	Temporary / Agency Staff		Expense
Northumberland County Council	PEOPLE AND DRUGS LIMITED	9444889	17-07-2024	Northumberland Communities	Holiday Activity Fund	306634	144025	Professional Services		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
				Together				•		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9421183	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9439374	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	9461773 9461773	31-07-2024 31-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9461774	31-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care	23,918.04	
Northumberland County Council	PERCY A HUDSON LIMITED	9361318	03-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	154.56	
Northumberland County Council	PERCY A HUDSON LIMITED	9361318	03-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	131.04	
Northumberland County Council	PERCY A HUDSON LIMITED	9361318	03-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9386834	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	272.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9386834	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	25.61	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9386834	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	159.45	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9386865	08-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9386865	08-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9386865	08-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9429094	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9429094	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	144.48	
Northumberland County Council	PERCY A HUDSON LIMITED	9429094	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	9429095 9430966	22-07-2024 24-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	284.80 87.10	Asset Asset
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	9430966	24-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9430968	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9430968	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9430968	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9430968	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9430968	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	58.32	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9430968	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	850.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9437331	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	74.76	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9437331	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9437331	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9437331	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	142.40	
Northumberland County Council	PERCY A HUDSON LIMITED	9437331	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9437331	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	167.85	
Northumberland County Council	PERCY A HUDSON LIMITED	9437331 9421207	30-07-2024 01-07-2024	Total Cost Centre	HfN - Stock in Hand	990013 306420	500170 167009	Stock in Hand	529.20	Asset Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9421207	01-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9421208	01-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9421210	01-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9421211	01-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9421212	01-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9421213	01-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9423672	02-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,415.92	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9423673	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9423674	02-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,383.07	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9423675	02-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9423676	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440476	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	9440477	12-07-2024	Integrated Commissioning	CHC Packages Learning Disability Services	306420	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9440478	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306419 306418	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9440479	12-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440481	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440482	12-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440483	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440484	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440485	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440486	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,449.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440487	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440488	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440489	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440490	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440491	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440492	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440493	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440494	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9440495 9440496	12-07-2024 12-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167009 167009	Day Care Day Care		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440497	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440498	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440499	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440500	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,663.10	
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9440501	12-07-2024 12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,462.80 2,494.52	-
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	9440502 9440502	12-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	167009 167009	Day Care Day Care	1,663.02	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440503	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care Day Care	1,663.92	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440504	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	608.96	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440505	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440506	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	798.88	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440507	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,522.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440508	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,133.58	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440509	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,074.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440510	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,688.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440511	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,176.68	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440512	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	6,270.40	-
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440513	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,050.04	-
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440514	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,090.17	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440515	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,706.48	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440516	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,949.41	Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	9440517 9440518	12-07-2024 12-07-2024	Integrated Commissioning	CHC Packages	306420 306420	167009 167009	Day Care Day Care	3,515.64 3,390.03	
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9440518	12-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care	2,460.36	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440520	12-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440521	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9440522	12-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9444721	17-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9444722	17-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445134	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	1,453.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445135	18-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,370.49	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445136	18-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,853.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445137	18-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,916.51	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445138	18-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,525.02	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445139	18-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	•	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445140	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,892.77	
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445141	18-07-2024 18-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9445142 9445143	18-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Learning Disability Services	306420 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9445144	18-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,220.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445145	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445146	18-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445146	18-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445147	18-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445148	18-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,971.94	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445150	18-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	-723.74	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445151	18-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445152	18-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445153	18-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445155	18-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	•	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445157	18-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9445158	18-07-2024	Integrated Commissioning	CHC Packages	306420 306420	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9445159 9445160	18-07-2024 18-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9445162	18-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9445164	18-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9450025	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9450026	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9450027	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9450028	19-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9450029	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	-1,447.47	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9450030	19-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	-482.49	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9450031	19-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	•	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9450032	19-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9450033	19-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9450034	19-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	-964.98	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9450035	19-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,466.16	-

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
X 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Reference	Date			Centre	1.55000	Description	Tax (£)
Northumberland County Council	PERCY HEDLEY FOUNDATION	9450036	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	4,957.80 Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9450037 9450038	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167009 167009	Day Care Day Care	402.08 Expense 402.08 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	9450038	19-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care	402.00 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9450039	19-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	402.08 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9450040	19-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care Day Care	603.11 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9450043	19-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	402.08 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9453987	23-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	13.692.20 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9453988	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4.324.68 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9453989	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,039.56 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9453990	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,451.96 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9453991	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,324.68 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9453992	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,516.16 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9453993	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,527.24 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9453994	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,083.84 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9453995	23-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	9,592.40 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9451636	23-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,723.34 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9455778	24-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	446.92 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9455779	24-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	399.44 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9455780	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	879.90 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9455781	24-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,489.41 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9455782	24-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	879.90 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9455784	24-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	-723.74 Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9455785	24-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,759.80 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,174.32 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,677.60 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417 306417	167008	Homecare	167.76 Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	9426736 9426736	04-07-2024 04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008 167008	Homecare	1,258.20 Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare Homecare	1,006.56 Expense 838.80 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	838.80 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	838.80 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	167.76 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	964.62 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	754.92 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	503.28 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	419.40 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	629.10 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	671.04 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	754.92 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,761.48 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	503.28 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	335.52 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	167.76 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	503.28 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	503.28 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,090.44 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	125.82 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	251.64 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	838.80 Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	9426736 9426736	04-07-2024 04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	419.40 Expense 880.74 Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	796.86 Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008	Homecare Homecare	1,048.50 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,174.32 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	2,600.28 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,929.24 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,845.36 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,593.73 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,006.56 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,174.32 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,174.32 Expense
Northumberland County Council	PERCY HOUSE	9426736	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,006.56 Expense
Northumberland County Council	PERCY HOUSE	9453996	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	38,565.28 Expense
Northumberland County Council	PERCY HOUSE	9453996	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,966.56 Expense
Northumberland County Council	PERCY HOUSE	9453996	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,933.12 Expense
Northumberland County Council	PEREGA LIMITED	300003026802112	16-07-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,264.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	PERFORMANCE HEALTH	9381167	18-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	875.00 Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9424644	03-07-2024	Highways	A69	200550	144030	Hired Services	7,560.00 Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	9423437	01-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	16,362.25 Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	9423437	01-07-2024	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-2.603.90 Revenue
Northumberland County Council	PFD CARLISLE LIMITED	9422315	04-07-2024	Fire and Rescue	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	277.36 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9422315	04-07-2024	Fire and Rescue	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	25.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.74 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.55 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	13.54 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.64 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.35 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.15 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	20.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.36 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	13.90 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	14.60 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	15.30 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	15.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	55.68 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.86 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	5.98 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.74 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	7.18 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	0.52 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	4.46 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Control	300100	141000	Catering Provisions	2.60 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	12.16 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	35.04 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Control	300100	141000	Catering Provisions	6.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Control	300100	141000	Catering Provisions	22.91 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Control	300100	141000	Catering Provisions	1.81 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Control	300100	141000	Catering Provisions	10.53 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Control	300100	141000	Catering Provisions	5.86 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Control	300100	141000	Catering Provisions	16.35 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Control	300100	141000	Catering Provisions	9.88 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	4.24 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
					Centre)					
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	9.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.43	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Control of the Control of t	300100	141000	Catering Provisions	16.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	1.43	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430339	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	6.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Centre) Tyne Riverside	203240	141000	Catering Provisions	6 16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	165.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573 9430573	05-07-2024 05-07-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.40	Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430573 9430573	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	32.30	
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430573 9430573	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430573 9430573	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.13	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430573 9430573	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430573 9430573	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430573	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	150.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430374 9430374	05-07-2024 05-07-2024	Neighbourhood Services	Druridge	203230 203230	141000	Catering Provisions		
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	3.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Drundge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430374 9430374	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430374 9430374	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.62	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9430374	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430561 9430561	05-07-2024 05-07-2024	In-House Provider Services In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053 300053	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	22.91	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	19.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430561 9430561	05-07-2024 05-07-2024	In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053 300053	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services In-House Provider Services	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000 141000	Catering Provisions Catering Provisions	22.05	Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430561	05-07-2024	In-House Provider Services	Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430576	05-07-2024 05-07-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430576 9430576	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	0.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430576 9430576	05-07-2024 05-07-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024 05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430576 9430576	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430576 9430576	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside Tvne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430576 9430576	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside Tvne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.33	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	39.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430576	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430576 9430569	05-07-2024 05-07-2024	Neighbourhood Services In-House Provider Services	Tyne Riverside Tynedale House Residential OP	203240 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	25.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	10.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024 05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430569 9430569	05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430569 9430569	05-07-2024 05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense

Northumberland County Council Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	Reference	Date			Centre		Description	Tax (£)	Type
Northumberland County Council		9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	49.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430569 9430569	05-07-2024 05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430569	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430569 9430569	05-07-2024 05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430369	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	4.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483 9430483	05-07-2024 05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources School Organisation and Resources	Pupil Referral Unit Pupil Referral Unit	001100 001100	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit Pupil Referral Unit	001100	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	14.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	12.33	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430483	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430376	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9430376 9430376	05-07-2024 05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430376	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions	1.93	Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430376	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430376	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430376	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430376	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430376	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430376	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430376	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430376	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430376	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430376	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430376	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430376 9430376	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430376	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430376	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430376	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	41 36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430577 9430577	05-07-2024 05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430577 9430577	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.22	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430577	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.33	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553 9430553	05-07-2024 05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051 300051	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services In-House Provider Services	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	20.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430553 9430553	05-07-2024 05-07-2024	In-House Provider Services In-House Provider Services	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051 300051	141000 141000	Catering Provisions	42.00	Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	11.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430553	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430493 9430493	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Plessey Woods Plessey Woods	203220 203220	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430493	05-07-2024	Neighbourhood Services Neighbourhood Services	Plessey Woods Plessey Woods	203220	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430493	05-07-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430493	05-07-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430493	05-07-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430493	05-07-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430493	05-07-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430493	05-07-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430493	05-07-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430493	05-07-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	21.89	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430493	05-07-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	3.34	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	PFD CARLISLE LIMITED	9430493	05-07-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430493	05-07-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430493	05-07-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions	2.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430493	05-07-2024	Neighbourhood Services	Plessey Woods	203220	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430377	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430377 9430377	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430377	05-07-2024	Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430377	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430377	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430377	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430377	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430377	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430377	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430377	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430377	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430377	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430377	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430377 9430578	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Tyne Riverside	203230 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578 9430578	05-07-2024 05-07-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430578 9430578	05-07-2024 05-07-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000 141000	Catering Provisions	19.90	Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430578 9430578	05-07-2024 05-07-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	32.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430578	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	39.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	6.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	2.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430378	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	2.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
•					Centre)			-		_
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	3.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	5.77	Expense
-					Centre)					
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	13.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	7.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	17.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
•					Centre)			-		
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	7.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	1 00	Expense
Trordiumocrand County Council	11 D CARLISEE LIVITED	7430342	03-07-2024	m-House Hovider Services	Centre)	500100	171000	Catering 1 (Ovisions	4.99	Lapense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	0.52 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.46 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	49.82 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	26.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.43 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.88 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.53 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.21 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.05 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	7.18 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.43 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.88 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	16.86 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.86 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.07 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.34 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.03 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.49 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430342	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.81 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	17.96 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.76 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.00 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430579 9430579	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions	2.09 Expense 18.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	9.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.84 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.07 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.95 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	0.80 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430579 9430579	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions	13.96 Expense 1.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	5.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	54.34 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.55 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.23 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430579 9430579	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430579 9430579	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside Tune Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579 9430579	05-07-2024 05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430579	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	26.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	25.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	25.10	Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430570 9430570	05-07-2024 05-07-2024	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions	9.72	Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedala House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9430570 9430570	05-07-2024 05-07-2024	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	12.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430570 9430570	05-07-2024 05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions	20.10	1
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	3.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	5.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570 9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430570	05-07-2024 05-07-2024	In-House Provider Services		300252	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	1.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430570 9430570	05-07-2024 05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430570	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	47.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources		001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430485 9430485	05-07-2024 05-07-2024	School Organisation and Resources School Organisation and Resources	Pupil Referral Unit Pupil Referral Unit	001100	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources School Organisation and Resources	Pupil Referral Unit Pupil Referral Unit	001100	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources		001100	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430485	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430485 9430485	05-07-2024 05-07-2024	School Organisation and Resources School Organisation and Resources	Pupil Referral Unit Pupil Referral Unit	001100	141000 141000	Catering Provisions Catering Provisions		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430581 9430581	05-07-2024 05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430581 9430581	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions	20.50	Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430381	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430581 9430581	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430581	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430379	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430379	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430379	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430379 9430379	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430379	05-07-2024	Neighbourhood Services Neighbourhood Services	D '1	203230	141000	C . D	2.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430379	05-07-2024	Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430379	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430379	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430379	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430379	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430379	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430379	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430379	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430379	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9430379	05-07-2024 05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430379 9430583	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Tyne Riverside	203230 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024 05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430583 9430583	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	22.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430583 9430583	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	30.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430583 9430583	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.31	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	5.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430583	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430380	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430380	05-07-2024 05-07-2024	Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430380 9430380	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430380	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430380	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430380	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	11.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430380	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430380	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430380	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	24.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430380	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430380	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430380	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430380	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430380	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430380 9430380	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430380	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430380	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430380	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions		Expense
,					Centre)					1

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.74 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	8.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	3.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	5.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	5.60 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	18.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	13.90 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	7.16 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	8.19 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	6.39 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.84 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	15.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	1.63 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	17.28 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	7.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	2.66 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	6.85 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	4.46 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	13.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	6.08 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	14.68 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024		Centre)	300100	141000		•
,				In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)			Catering Provisions	16.14 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	34.90 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.01 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.85 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.81 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	16.35 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.78 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.35 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.35 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.02 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.27 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.43 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	1.44 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	11.24 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	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Control of the Control of t	300100	141000	Catering Provisions	3.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430344	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	29.97	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430584 9430584	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430584 9430584	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430584 9430584	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430584	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430584	05-07-2024 05-07-2024	Neighbourhood Services	Tyne Riverside	203240 300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430571 9430571	05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	15.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430571 9430571	05-07-2024 05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430571 9430571	05-07-2024 05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	38.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	23.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	29.59	Expense

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	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	43.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	13.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	39.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430571	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	8.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	19.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	22.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	20.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430486	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	9.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	0.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	40.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	9.17	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	12.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	2.29	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	5.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	14.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	24.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	47.26	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	35.93	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	32.04	Expense
<u> </u>				Families						_

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	36.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	21.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	15.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	6.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	3.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	0.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	16.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED		05-07-2024	Families Children, Young People and	Kyloe House	017010		Catering Provisions		Expense
•		9430436		Families	,		141000			
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	28.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	3.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430436	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	28.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430381	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430381	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430381	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430381 9430381	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230 203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430381	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Tyne Riverside	203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	14 20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	32.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	53.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430585 9430585	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.98	Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430585 9430585	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.38	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430585 9430585	05-07-2024 05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430585	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430383 9430383	05-07-2024 05-07-2024	Neighbourhood Services	Druridge	203230 203230	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	6.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	15.54	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	65.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430383 9430383	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	41.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	1.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430383 9430383	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	17.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430383 9430383	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230 203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	51.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	17.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430383	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430383 9430556	05-07-2024 05-07-2024	Neighbourhood Services In-House Provider Services	Druridge Blyth Riverside Resource Centre (Blyth)	203230 300051	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services In-House Provider Services	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	7.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	•	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430556 9430556	05-07-2024 05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051 300051	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services In-House Provider Services	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430556	05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430556 9430587	05-07-2024 05-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	78.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430587 9430587	05-07-2024 05-07-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000 141000	Catering Provisions		
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	24.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9430587 9430587	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	24.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	38.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.30 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.99 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.90 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.30 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.78 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430587	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	19.36 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	100.18 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	10.87 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	10.66 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	3.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.90 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	33.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	27.57 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	33.60 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	20.72 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	28.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	26.52 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge Druvidge	203230	141000	Catering Provisions	26.52 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024 05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	1.56 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430384 9430384	05-07-2024	Neighbourhood Services	Druridge Druvidge	203230	141000 141000	Catering Provisions	65.68 Expense 19.87 Expense
				Neighbourhood Services	Druridge			Catering Provisions	
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430384 9430384	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druvidge	203230	141000	Catering Provisions Catering Provisions	28.20 Expense 7.48 Expense
,					Druridge		141000	8	
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	27.60 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	17.92 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384 9430384	05-07-2024 05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.20 Expense 13.51 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000 141000	Catering Provisions Catering Provisions	27.88 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions	24.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions	24.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	28.42 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	24.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	23.35 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	27.82 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions	6.96 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	6.86 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	23.96 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	23.96 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	26.38 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.62 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	2.43 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	8.86 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	51.56 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	25.24 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	47.90 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.62 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430384	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	15.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	21.96 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.74 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.61 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.63 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.15 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.55 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.73 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	13.90 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	34.32 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.86 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.66 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	0.52 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.60 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	23.81 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.34 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	24.91 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.70 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.84 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.71 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	27.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.07 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.42 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.05 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.90 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.39 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430346	05-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	22.48 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.14 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.99 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	10.83 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	16.80 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	36.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.40 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430588 9430588	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions	2.30 Expense 19.40 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	18.03 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	19.07 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.95 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.60 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.20 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.96 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	28.00 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	26.52 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	32.30 Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430588 9430588	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions	26.52 Expense 1.25 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	19.13 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.68 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	54.18 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.50 Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	64.35 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	9.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588 9430588	05-07-2024 05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430388	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	23.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	14.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024 05-07-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430588 9430588	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	25.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430588 9430588	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430588	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430572 9430572	05-07-2024 05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	8.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	30.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430572 9430572	05-07-2024 05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	6.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions	17.49	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430572 9430572	05-07-2024 05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572	05-07-2024 05-07-2024	In-House Provider Services	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430572		In-House Provider Services	Tynedale House Residential OP		141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430572 9430572	05-07-2024 05-07-2024	In-House Provider Services In-House Provider Services	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430372	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430487	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430487	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430487	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430487	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430487	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430487	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430487	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	22.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430487	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	12.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430487	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430487	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430487	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430487	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions	36.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430487	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430487 9430487	05-07-2024 05-07-2024	School Organisation and Resources School Organisation and Resources	Pupil Referral Unit Pupil Referral Unit	001100 001100	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430487	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430487	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430487	05-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	55.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430589 9430589	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430389	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	27.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.29	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589			Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430589 9430589	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	2.20	Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions	3.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430589	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430450	05-07-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions Catering Provisions	6.86	Expense
Two thumberland County Council	IT D CARLISEE EINITED	7430430	03-07-2024	Families	Kyloc House	017010	141000	Catering Provisions	0.00	Lapense
Northumberland County Council	PFD CARLISLE LIMITED	9430450	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	28.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430450	05-07-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	23.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430450	05-07-2024	Families Children, Young People and	Kyloe House	017010	141000	Catering Provisions	22.75	Expense
				Families	,					•
Northumberland County Council	PFD CARLISLE LIMITED	9430450	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430450	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	23.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430450	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	15.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430450	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	11.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430450	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	45.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430450	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	51.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430450	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	6.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430450	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	2.43	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430450	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	2.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430450	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	3.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430450	05-07-2024	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	14.15	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	19.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	28.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.65	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	19.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430387 9430387	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230 203230	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	8 70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions	26 38	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430387	05-07-2024	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	68.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED	9430590 9430590	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	36.40	
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430590 9430590	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	1.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	13.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430590 9430590	05-07-2024 05-07-2024	Neighbourhood Services	Tyne Riverside	203240 203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	12.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	7.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430590 9430590	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	i i	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430590 9430590	05-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240 203240	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD CARLISLE LIMITED PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430390	05-07-2024	Neighbourhood Services Neighbourhood Services	Tyne Riverside Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.38	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	20.30	
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PFD CARLISLE LIMITED	9430590	05-07-2024	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions		Expense
Northumberland County Council	PHD PLASTICS	9435713	10-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	439.00	
Northumberland County Council	PHD PLASTICS	9288732	11-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		1
Northumberland County Council	PHD PLASTICS	9437373	11-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	932.00	
Northumberland County Council	PHD PLASTICS	9443511	16-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140 990013	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	PHD PLASTICS	9463772 9463772	31-07-2024 31-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170 500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council Northumberland County Council	PHD PLASTICS PHD PLASTICS	9463772	31-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	32.30	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9403772	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	960.96	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9423711	02-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9423713	02-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9423714	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9423715	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9423716	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9423716	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9423718	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,914.26	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9423719	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	665.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9423720	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9423722	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	436.21	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9423723	02-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9423724	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,275.68	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9429278	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9431786	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9431787	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9431788	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9431789	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9431790	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9431791 9431792	09-07-2024 09-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9431792	09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9431792	09-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9431795	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9431796	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9431798	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9431799	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9431800	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9442682	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9442683	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9442684	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9442685	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9442686	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9442687	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9442688	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9442688	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9442690	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9442691	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9442692	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9442694	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9442695	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	***************************************	9442696	16-07-2024 23-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9451676 9451677	23-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9451677	23-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9451678	23-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9451680	23-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9451681	23-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9451682	23-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9451682	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9451684	23-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
1 1 10 2 and an overlaine Country Council	THE TAKE BOTH HOME CARE ENTITED	> 10100T	23 01 202T	integrated Commissioning	2110 1 uenu5es	300720	10,000	11011100410	1,717.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9451686	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9451688	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9451689 9451690	23-07-2024 23-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9463929	31-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9463930	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9463931	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9463932	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9463933	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9463934	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9463935	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9463935 9463937	31-07-2024 31-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	9463937	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9463939	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9463941	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9463942	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9463943	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PHILIPPA NICHOL	300003021631302	01-07-2024	Children, Young People and Families	Family Placement Service	017012	181001	Other Placement Costs	459.00	Expense
Northumberland County Council	PHILIPPA NICHOL	9455862	31-07-2024	Children, Young People and Families	Family Placement Service	017012	181001	Other Placement Costs	598.50	Expense
Northumberland County Council	PHILS TAXIS OF MORPETH	9424575	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9283594	05-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	81,272.40	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9399646	19-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software		Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9399641	19-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	11,383.22	
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9420098	26-07-2024	Digital and IT	IT Service Desk	101041	145003	Computer software		Expense
Northumberland County Council Northumberland County Council	PHOENIX SOFTWARE LIMITED PHOENIX STEEL LIMITED	9421659 9363401	26-07-2024 12-07-2024	Digital and IT Education, SEND and Skills	Digital & IT - Technology Team Welding Campus Blyth	127300 012080	145003 144002	Computer software Educational Learning Resources (Not ICT equipment)		Expense Expense
Northumberland County Council	PHONAK UK	9403301	19-07-2024	DSG - SEND	Sensory Support Service	015003	140002	Equipment Equipment		Expense
Northumberland County Council	PHONAK UK	9403301	19-07-2024	DSG - SEND	Sensory Support Service	015003	140000	Equipment		Expense
Northumberland County Council	PHONAK UK	9403301	19-07-2024	DSG - SEND	Sensory Support Service	015003	140000	Equipment		Expense
Northumberland County Council	PHONAK UK	9403301	19-07-2024	DSG - SEND	Sensory Support Service	015003	140000	Equipment	90.00	Expense
Northumberland County Council	PHONAK UK	9403301	19-07-2024	DSG - SEND	Sensory Support Service	015003	140000	Equipment		Expense
Northumberland County Council	PHS BESAFE	300003026375024	26-07-2024	Neighbourhood Services	Stakeford Workshop	205220	142002	Laundry		Expense
Northumberland County Council	PHS HOME SOLUTIONS LIMITED	300003024107256	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,057.95	
Northumberland County Council Northumberland County Council	PHS HOME SOLUTIONS LIMITED PHS HOME SOLUTIONS LIMITED	9423937 9424022	12-07-2024 19-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment	15,769.91 15,078.25	
Northumberland County Council	PICKARD ELECTRICALS LTD	9438655	12-07-2024	Education, SEND and Skills	Apprenticeships	012003	166000	CIP - Plant and Equipment Other Contributions		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	9390589	12-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	PITNEY BOWES LTD	9125368	29-07-2024	Digital and IT	County Hall Post Room	255410	143000	Printing & Stationery		Expense
Northumberland County Council	PJR BLEWITT LIMITED	9293395	03-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	PJR BLEWITT LIMITED	9273856	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,099.00	
Northumberland County Council	PJR BLEWITT LIMITED	9293359	03-07-2024	Highways	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	PJR BLEWITT LIMITED	9354076	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	945.00	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED	9354454 9354454	03-07-2024 03-07-2024	Highways Total Cost Centre	Maintenance - South East Fixed Asset Account	200220 990120	140016 500133	Highways Materials CIP - land and Buildings	538.00 510.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	9354454	03-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - Infrastructure	510.00	
Northumberland County Council	PJR BLEWITT LIMITED	9354454	03-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	9354454	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	9299450	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9345358	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	
Northumberland County Council	PJR BLEWITT LIMITED	9382480	10-07-2024	Highways	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	9399376	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1 227 00	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	9425789 9382481	10-07-2024 10-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500133	CIP - Infrastructure CIP - land and Buildings	1,337.00 456.80	
Northumberland County Council	PJR BLEWITT LIMITED	9382481	10-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Iand and Buildings CIP - Infrastructure	2,440.40	
Northumberland County Council	PJR BLEWITT LIMITED	9382481	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	456.80	
Northumberland County Council	PJR BLEWITT LIMITED	9382417	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,092.00	
Northumberland County Council	PJR BLEWITT LIMITED	9425821	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,543.25	
Northumberland County Council	PJR BLEWITT LIMITED	300003021533126	17-07-2024	Highways	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	9399560	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,155.00	
Northumberland County Council	PJR BLEWITT LIMITED	9420510 9420510	17-07-2024 17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP land and Buildings	551.00	
Northumberland County Council	PJR BLEWITT LIMITED	74ZUJ1U	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	916.00	
·	PIR RI EWITT I IMITED	9420510	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2 803 00	Asset
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	9420510 9420479	17-07-2024 17-07-2024	Total Cost Centre Highways	Fixed Asset Account Maintenance - South East	990120 200220	500171 167000	CIP - Infrastructure Private Contractors	2,803.00 666.00	Asset Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PJR BLEWITT LIMITED	9425835	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,543.25	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9430892	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9430915	24-07-2024	Highways	Maintenance - South East	200220	167000	Private Contractors		
Northumberland County Council	PJR BLEWITT LIMITED	9430857	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,089.00	
Northumberland County Council	PJR BLEWITT LIMITED	9430857	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,202.00	
Northumberland County Council	PJR BLEWITT LIMITED	9425823	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,055.75	
Northumberland County Council	PJR BLEWITT LIMITED	9425822	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,323.00	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	9430861 9430894	24-07-2024 31-07-2024	Highways Highways	Maintenance - South East Maintenance - South East	200220 200220	167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED	9430894	31-07-2024	Highways	Maintenance - South East Maintenance - South East	200220	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	9430941	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00	
Northumberland County Council	PJR BLEWITT LIMITED	9430917	31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,514.00	
Northumberland County Council	PJR BLEWITT LIMITED	9430917	31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	712.00	
Northumberland County Council	PJR BLEWITT LIMITED	9430809	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,344.00	
Northumberland County Council	PJR BLEWITT LIMITED	9441349	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,323.00	
Northumberland County Council	PJR BLEWITT LIMITED	9441351	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,543.25	
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9283553	05-07-2024	Community Services	Newbiggin & Seaton Valley	249170	113001	Casual hire of facilities		Expense
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9320349	05-07-2024	Community Services	Ability to Play	249173	113001	Casual hire of facilities	652.00	Expense
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9399498	19-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	113000	Rents and Leases	600.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9288443	01-07-2024	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income		Revenue
Northumberland County Council	PLUMBING TRADE SUPPLIES	9288443	01-07-2024	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	686.08	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9352425	03-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9386902	03-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9288734	03-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9335492	04-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	448.56	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9335493	04-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	376.86	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9352421	05-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,275.54	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9352422	05-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,269.49	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9386888	05-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,026.47	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9386889 9352405	05-07-2024 05-07-2024	Housing Revenue Account Total Cost Centre	Capital Works- Bathrooms HfN - Stock in Hand	550141	140017 500170	Consumable Materials Stock in Hand	803.52	Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9352406	05-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013 990013	500170	Stock in Hand	2,780.24	
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9386901	05-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	424.13	
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9386897	05-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9386893	05-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9386898	05-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9386894	05-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9386900	05-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9386896	05-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9386892	05-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	424.13	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9386899	05-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9386895	05-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	424.13	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9352426	05-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,229.59	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9352427	05-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,970.57	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9433345	09-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,269.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9433347	09-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9433346	09-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES DI LIMBING TRADE SUPPLIES	9433348	09-07-2024	Housing Revenue Account	Heating Installations	550200 550200	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9435560 9435561	10-07-2024 10-07-2024	Housing Revenue Account Housing Revenue Account	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9435563	10-07-2024	Housing Revenue Account Housing Revenue Account	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9435565	10-07-2024	Housing Revenue Account Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9435564	10-07-2024	Housing Revenue Account Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9437393	11-07-2024	Housing Revenue Account Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9437394	11-07-2024	Housing Revenue Account Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9437395	11-07-2024	Housing Revenue Account	Heating Installations Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9437389	11-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,603.04	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9389422	12-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9389423	12-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9435586	12-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9395263	12-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9395264	12-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9395265	12-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9395266	12-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9429198	12-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443536	16-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443537	16-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,604.23	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	DI LIMDING TO A DE CLIDDI JEC	9443540		Housing Devenue Assount	Heating Installations	550200	140017	Consumable Materials	1,906.72	Eumanaa
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9443540	16-07-2024 16-07-2024	Housing Revenue Account	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	2,467.12	
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9443543	16-07-2024	Housing Revenue Account Housing Revenue Account	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	2,467.12	
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9443553	16-07-2024	Housing Revenue Account Housing Revenue Account	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	2,003.46	
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	9443552	16-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443555	16-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443556	16-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443544	16-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,388.55	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443545	16-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443550	16-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443551	16-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,339.91	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443548	17-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,465.77	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443549	17-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,727.41	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9414610	17-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	1,130.96	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443546	18-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,655.20	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443547	18-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,472.40	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9437298	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	628.10	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9435562	19-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,308.16	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443530	19-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443531	19-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9424197	19-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	858.75	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9424197	19-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	23.10	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443483	19-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,781.39	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9435676	19-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	9437341	19-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,176.49	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9437342	19-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,150.50	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9437338	19-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9437339	19-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9437340	19-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	837.79	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443497	19-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,522.56	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9429097	19-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	22.80	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9429097	19-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	776.05	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9429097	19-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	624.50	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443498	19-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,925.94	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9435677	24-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,699.21	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9435584	25-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,103.10	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9437282	26-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,393.76	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9437280	26-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9437281	26-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	9,481.97	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9430996	26-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	801.64	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9430993	26-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	775.65	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9430994	26-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,114.35	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9430995	26-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	651.62	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9430981	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	31.45	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9430981	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	348.08	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9430981	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	10.94	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9430981	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,780.24	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9430981	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	340.00	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9430981	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	87.32	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9430981	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	307.66	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9437278	26-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,509.30	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9437279	26-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,546.83	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443492	31-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,270.96	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443493	31-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,643.64	
Northumberland County Council	PLUMBING TRADE SUPPLIES	9443494	31-07-2024	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,872.17	
Northumberland County Council	PLUMLINE COACHES	9424598	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,730.05	Expense
Nambanahadan I C	DI LIMI INTE COA CHIEG	0404570	02.07.2024	Resources	H 4- C-b. 175	204120	126000	Describe Trans. 1	4.550.00	F
Northumberland County Council	PLUMLINE COACHES	9424579	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,779.00	Expense
Northumberland County Coun-!1	DI LIMI INE COACHES	0424560	02.07.2024	Resources Council School Organisation and	Home to Coheel Transment	204120	126000	Dunile Troys!	C 554 01	Evnonce
Northumberland County Council	PLUMLINE COACHES	9424569	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,554.81	Expense
Northumberland County Council	DI LIMI INE COACHES	0424404	02.07.2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupile Travel	4 210 00	Evnence
Normalineriana County Council	PLUMLINE COACHES	9424494	02-07-2024	Resources	Home to School Transport	204120	136000	Pupils - Travel	4,218.00	Expense
Northumberland County Council	PLUMLINE COACHES	9424572	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,599.00	Evnence
Trottiumberiand County Council	I LUMLINE COACHES	7424312	02-07-2024	Resources	Trome to senoor transport	204120	130000	Tupiis - Havei	4,399.00	Pyhense
	PLUMLINE COACHES	9424580	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,199.00	Expense
Northumberland County Council										LADOUGO
Northumberland County Council	PLUMILINE COACHES	9424380	02 07 2021	Resources	Tionic to benoof Transport	204120	150000	Tupiis Tiuvei	1,199.00	1

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
				Resources					
Northumberland County Council	PLUMLINE COACHES	9424561	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,389.20 Expense
Northumberland County Council	PLUMLINE COACHES	9424570	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,399.00 Expense
Northumberland County Council	PLUMLINE COACHES	9424560	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,699.00 Expense
Northumberland County Council	PLUMLINE COACHES	9463353	31-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,163.50 Expense
Northumberland County Council	PLUMLINE COACHES	9463318	31-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,449.25 Expense
Northumberland County Council	PLUMLINE COACHES	9463319	31-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,149.25 Expense
Northumberland County Council	PLUMLINE COACHES	9463354	31-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,924.25 Expense
Northumberland County Council	PLUMLINE COACHES	9463428	31-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,041.90 Expense
Northumberland County Council	PLUMLINE COACHES	9463470	31-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,299.25 Expense
Northumberland County Council	PLUMLINE COACHES	9463427	31-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,524.25 Expense
Northumberland County Council	PLUMLINE COACHES	9463473	31-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,734.25 Expense
Northumberland County Council	PLUMLINE COACHES	9463472	31-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,584.25 Expense
Northumberland County Council	PLUMLINE COACHES	9463392	31-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	5,174.85 Expense
•				Resources	•			•	, ,
Northumberland County Council	PONTELAND MEDICAL GROUP	9461394	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	1,365.00 Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	9423332	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,484.00 Expense
Northumberland County Council	PORTAKABIN LIMITED	300003028056191	23-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	177,712.88 Asset
Northumberland County Council	PORTAKABIN LIMITED	300003028056191	23-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	63,393.97 Asset
Northumberland County Council	PORTAKABIN LIMITED	300003028056191	23-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	144,628.38 Asset
Northumberland County Council	PORTAKABIN LIMITED	300003028056191	23-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	153,283.52 Asset
Northumberland County Council Northumberland County Council	PORTAL PLAN QUEST LTD PORTAL PLAN QUEST LTD	300003025566113 300003026122209	10-07-2024 12-07-2024	Housing and Planning Housing and Planning	Strategic & Urban Development Management	240010 240010	320027 320027	Planning Fees Planning Fees	258.00 Revenue 258.00 Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD PORTAL PLAN QUEST LTD	300003026122209	15-07-2024	Housing and Planning	Strategic & Urban Development Management Strategic & Urban Development Management	240010	320027	Planning Fees Planning Fees	293.00 Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003026003103	17-07-2024	Housing and Planning Housing and Planning	Strategic & Urban Development Management Strategic & Urban Development Management	240010	320027	Planning Fees	254.50 Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003026919902	17-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	586.00 Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003027942138	23-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	2,312.00 Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003028703088	25-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	578.00 Revenue
Northumberland County Council	PORTHAVEN CARE HOMES NO 2 LIMITED	9426583	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,532.85 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9423700	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9423700	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9423700	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,735.52 Expense
Northumberland County Council Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC POSITIVE SUPPORT FOR YOU CIC	9423700 9442645	02-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	7,055.44 Expense 7,647.36 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9442645	16-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	7,647.36 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9442645	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,735.52 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9442645	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,055.44 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9442646	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9442646	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9442646	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,735.52 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9442646	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,055.44 Expense
Northumberland County Council Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC POSITIVE SUPPORT FOR YOU CIC	9451668 9451668	23-07-2024 23-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	7,647.36 Expense 7,647.36 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC POSITIVE SUPPORT FOR YOU CIC	9451668	23-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	5.735.52 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9451668	23-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	7,055.44 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9462308	30-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	7,647.36 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9462308	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9462308	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,735.52 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9462308	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,055.44 Expense
Northumberland County Council	POTTS PRINTERS	9421486	01-07-2024	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	60.00 Expense
Northumberland County Council	POTTS PRINTERS	9421486	01-07-2024	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	60.00 Expense
Northumberland County Council	POTTS PRINTERS	9421486	01-07-2024	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	45.60 Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	9421486	01-07-2024 01-07-2024	Finance and Procurement	Payroll Payroll	125011	143000	Printing & Stationery	10.20 Expense
AND THE PROPERTY OF A COUNCIL	L POLLA PRINTERA	9421486	U1-U/-ZUZ4	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery	231.75 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	POTTS PRINTERS	9421486	01-07-2024	Revenues & Benefits	Overpayments	126053	143000	Printing & Stationery	70.95 Expense
Northumberland County Council	POTTS PRINTERS	9425316	03-07-2024	Waste	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	259.00 Expense
Northumberland County Council	POTTS PRINTERS	300003025006885	09-07-2024	Housing Revenue Account	General Management	501060	143000	Printing & Stationery	385.00 Expense
Northumberland County Council	POTTS PRINTERS	300003027053290	18-07-2024	Waste	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,010.00 Expense
Northumberland County Council	POTTS PRINTERS	9447185	22-07-2024	Business Support	Financial Processing and Assessment	300450	143000	Printing & Stationery	115.00 Expense
Northumberland County Council	POTTS PRINTERS	9447185	22-07-2024	Business Support	Financial Processing and Assessment	300450	143000	Printing & Stationery	279.00 Expense
Northumberland County Council	POTTS PRINTERS	9447185	22-07-2024	Assessment and Safeguarding	Social Care Admin - Blyth	306604	143000	Printing & Stationery	352.00 Expense
Northumberland County Council	POTTS PRINTERS	9455916	25-07-2024	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	60.00 Expense
Northumberland County Council	POTTS PRINTERS	9455916	25-07-2024	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery	367.65 Expense
Northumberland County Council	POTTS PRINTERS	9455916	25-07-2024	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	1,037.70 Expense
Northumberland County Council	POTTS PRINTERS POWER PORTAL LIMITED	9455916	25-07-2024	Revenues & Benefits	Overpayments	126053	143000	Printing & Stationery	101.25 Expense
Northumberland County Council Northumberland County Council	POWER PORTAL LIMITED POWER PORTAL LIMITED	9439883 9439883	15-07-2024 15-07-2024	Highways Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	140000	Equipment Equipment	268.00 Expense 268.00 Expense
Northumberland County Council		9439883	15-07-2024	Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	140000	1 1	268.00 Expense
Northumberland County Council Northumberland County Council	POWER PORTAL LIMITED POWER PORTAL LIMITED	9439883	15-07-2024	Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	140000	Equipment Equipment	268.00 Expense
Northumberland County Council	POWER PORTAL LIMITED POWER PORTAL LIMITED	9439960	15-07-2024	Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	140000	Equipment	1,666.25 Expense
Northumberland County Council	POWER PORTAL LIMITED POWER PORTAL LIMITED	9439960	15-07-2024	Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	140000	Equipment	1,666.25 Expense
Northumberland County Council Northumberland County Council	POWER PORTAL LIMITED POWER PORTAL LIMITED	9439960	15-07-2024	Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	140000	Equipment	1,666.25 Expense
Northumberland County Council	POWER PORTAL LIMITED	9439960	15-07-2024	Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	140000	Equipment	1,666.25 Expense
Northumberland County Council	POWER PORTAL LIMITED POWER PORTAL LIMITED	9461491	30-07-2024	Highways	Electric Vehicle Charging Electric Vehicle Charging	200225	167000	Private Contractors	370.00 Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9352409	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	175.62 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9352409	05-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	76.80 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9433344	09-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	439.05 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9421616	16-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	42.00 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9421616	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	58.08 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9421616	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	182.60 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9421598	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	462.00 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9421598	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.94 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9421598	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	136.95 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9429176	25-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	462.00 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9429176	25-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	136.95 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9435664	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	58.08 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9435664	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	175.62 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9435664	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	21.66 Asset
Northumberland County Council	PPL PRS LIMITED	9288547	04-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	140005	Equipment Rental	174.63 Expense
·					Centre)			1 1	
Northumberland County Council	PPL PRS LIMITED	9288547	04-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day	300100	140005	Equipment Rental	358.50 Expense
					Centre)				
Northumberland County Council	PPL PRS LIMITED	9432144	10-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services	451.44 Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9423530	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	9,400.00 Expense
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DEFINITED DAYS AND GOLOWY IN WIND	0.400.505	02.07.2024	Resources		20.4420	125000	D 11 m 1	5,500,00
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9423527	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	6,700.00 Expense
N 1 1 1 10 10 1	DDELATED DATE AND COLOUR DATED	0.4225.42	02.07.2024	Resources	H	20.4120	125000	D 11 TF 1	6,700,00
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9423543	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	6,700.00 Expense
Northumberland County Council	DDEMIED DUC AND COACH LIMITED	9423537	02-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Dunila Traval	9 170 00 Eymanaa
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9423537	02-07-2024	Resources	Home to School Transport	204120	130000	Pupils - Travel	8,170.00 Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9423531	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	11,500.00 Expense
Northumberfand County Council	FREWHER BUS AND COACH LIWITED	9423331	02-07-2024	Resources	Home to School Transport	204120	130000	rupiis - Travei	11,500.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9429395	04-07-2024	Children, Young People and	Coanwood	017017	118000	Building cleaning	14.12 Expense
Northaniberiand County Council	TREMIER HEALTHCARE AND ITTOIENE	9429393	04-07-2024	Families	Coanwood	017017	110000	Building Cleaning	14.12 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9429395	04-07-2024	Children, Young People and	Coanwood	017017	118000	Building cleaning	45.80 Expense
Northania County Council	TREMER HEALTHCARE AND ITTOLENE	7427373	04-07-2024	Families	Coanwood	017017	110000	Dunding Cleaning	45.80 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9429395	04-07-2024	Children, Young People and	Coanwood	017017	118000	Building cleaning	58.32 Expense
Troitinamoeriana County Council	TREMER TELEFICIENCE THE DITTOLETCE	7127373	0.07202.	Families	Counwood	017017	110000	Building cleaning	30.32 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9429395	04-07-2024	Children, Young People and	Coanwood	017017	118000	Building cleaning	97.40 Expense
Tronulation and County Country		J.23535	0.0,202.	Families	Commodu	017017	110000	Dunuing Grouning	2pense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9429395	04-07-2024	Children, Young People and	Coanwood	017017	118000	Building cleaning	32.94 Expense
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Families				<i>y y</i>	
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9429395	04-07-2024	Children, Young People and	Coanwood	017017	118000	Building cleaning	43.26 Expense
				Families					
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9376365	12-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	21.50 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9376365	12-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	13.36 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9376365	12-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	67.20 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9376365	12-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	3.36 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9376365	12-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	20.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9376365	12-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	6.48 Expense
			12-07-2024		Tynedale House Residential OP	300252	118000	Building cleaning	10.80 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	PREMIER HEALTHCARE AND HYGIENE	9376365	12-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9376365	12-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9376365	12-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9376365	12-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9376365	12-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER TAXI	9412411	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,704.00	Expense
Northumberland County Council	PREMIER TEACHERS LIMITED	9424540	02-07-2024	Children, Young People and Families	Kyloe House School	017011	100600	Temporary / Agency Staff	940.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9423924	03-07-2024	Highways	Maintenance - Central	200260	144030	Hired Services	527.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9423958	03-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9423991	03-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9423992 9423895	03-07-2024 03-07-2024	Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	447.50 287.50	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9425336	03-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2,205.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9423957	03-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	902.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9425306	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4.945.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9425362	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.437.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9425368	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9425320	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,067.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9429022	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9429067	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,261.25	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9429068	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,725.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9429062	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,310.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9429066	05-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	2,875.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9429023	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9429061	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9429024	05-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	2,875.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9429049	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9429048	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9429038 9429039	05-07-2024 05-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,515.00 735.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9429039	05-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,022.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9430154	08-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	2,685.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9430153	08-07-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	1,187.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9430117	08-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9430122	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9430105	08-07-2024	Highways	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9430130	08-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9432357	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9430126	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9430152	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9432325	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9432324	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9432385	08-07-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors	2,601.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9432384	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9429044	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9429058 9429055	08-07-2024 08-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,470.00 1,725.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9429055	08-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,725.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9429012	08-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	862.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9428999	08-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,597.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9429013	08-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,495.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9429015	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,205.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9429014	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9432426	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	935.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9432426	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	935.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9432426	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	935.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9432426	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	935.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300003025259319	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,932.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440880	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440879	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440910	15-07-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440969	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440909	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440970	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440953	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440935	15-07-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	982.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440933	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440908	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440951	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440968	15-07-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	900.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440878	15-07-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	1,622.50 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440877	15-07-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors	3.162.50 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440930	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440934	15-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440952	15-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.25 Asset
			15-07-2024			990120	500171	CIP - Infrastructure CIP - Infrastructure	1,725.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440950		Total Cost Centre	Fixed Asset Account				,
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440881	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440931	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440911	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440936	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,725.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440955	15-07-2024	Highways	Emergency Incidents - North Area	200405	167000	Private Contractors	942.50 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440912	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440971	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,725.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440932	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9440954	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9441434	16-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,725.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9441446	16-07-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors	1,725.00 Asset 1.289.75 Expense
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9441446	16-07-2024	Highways	Maintenance - South East	200400	167000	Private Contractors Private Contractors	1,289.75 Expense
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Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9441481	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9441462	16-07-2024	Highways	Emergency Incidents - North Area	200405	167000	Private Contractors	747.50 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9456568	25-07-2024	Highways	Maintenance - Central	200260	144030	Hired Services	735.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9456564	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,587.50 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9456443	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9456461	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,747.50 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9456437	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,342.50 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9456450	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9456444	25-07-2024	Highways	Maintenance - West	200240	144030	Hired Services	683.75 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9456448	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,875.00 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9456452	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.437.50 Asset
	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	9456454	25-07-2024			200440	144030	<u> </u>	,
Northumberland County Council				Highways	Rechargable Construction - West			Hired Services	7******
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9456459	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,182.50 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9456578	25-07-2024	Highways	Maintenance - West	200240	144030	Hired Services	735.00 Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9456436	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,207.50 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9456445	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50 Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9456438	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00 Asset
Northumberland County Council	PREMIER TRANSPORT	9424405	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,491.00 Expense
Northumberland County Council	PREMIER TRANSPORT	9424507	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,591.00 Expense
Northumberland County Council	PREMIER TRANSPORT	9424368	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,591.00 Expense
Northumberland County Council	PREMIER TRANSPORT	9424407	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,743.00 Expense
Northumberland County Council	PREMIER TRANSPORT	9424366	02-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	968.00 Expense
Northumberland County Council	PREMIER TRANSPORT	9424300	02-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	181000	Client Transport Client Transport	3.234.00 Expense
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	9424517	02-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	181000	•	2,897.00 Expense
			02-07-2024	2 2	-			Client Transport	
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	9424406 9424464	02-07-2024	Integrated Commissioning Council - School Organisation and	CHC Packages Home to School Transport	306420 204120	181000 136000	Client Transport Pupils - Travel	2,368.00 Expense 4,731.00 Expense
Northumberland County Council	PREMIER TRANSPORT	9424365	02-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	6,780.00 Expense
Northumberland County Council	PREMIER TRANSPORT	9424367	11-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,580.00 Expense
Northumberland County Council	PREMIER TRANSPORT	9424316	11-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,580.00 Expense
Northumberland County Council	PREMIER TRANSPORT	9424505	11-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,980.00 Expense
Northumberland County Council	PREMIER TRANSPORT	9424319	11-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,900.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300003025773417	11-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	-179.00 Expense
,				Resources	•			•	
Northumberland County Council	PREMIER TRANSPORT	300003025773417	11-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-179.00 Expense
Northumberland County Council	PREMIER TRANSPORT	300003025773417	11-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	-199.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	v 1
N d 1 1 1 1 0 1 0 1 1	DREMIED TO ANGRODE	200002025772417	11.07.2024	Resources	CENT	204100	126000	D '1 T 1	105.00	F
Northumberland County Council	PREMIER TRANSPORT	300003025773417	11-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-195.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	9444844	17-07-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	132000	Vehicle hire		Expense
Northumberland County Council	PREMIER TRUCK HIRE	9446158	18-07-2024	Waste	Waste Haulage	225150	132000	Vehicle hire	1,015.00	
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003022651709	01-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003023721604	03-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003024254285	04-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	10,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003024255469	05-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003024547519	08-07-2024	Northumberland Family Services, Adolescent Services and Disabled	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	9433452	09-07-2024	Children Services Business Support	Financial Processing and Assessment	300450	143005	General Office Expenses	2 660 00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003025550296	10-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003026203134	12-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003026603920	15-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003026919751	17-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003027380968	19-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003027942679	24-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003029020544	29-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003028867908	29-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003029748750	31-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LIMITED	9409304	24-07-2024	Community Services	Living Barracks - wrong code	125701	151001	Conservation		Expense
Northumberland County Council	PRESERVATION EQUIPMENT LIMITED	9409304	24-07-2024	Community Services	Living Barracks - wrong code	125701	151001	Conservation		Expense
Northumberland County Council Northumberland County Council	PRESERVATION EQUIPMENT LIMITED PRESS ELECTRICAL & SECURITY	9409304 9440949	24-07-2024 15-07-2024	Community Services Adults Social Care OT, Equipment and Adaptations	Living Barracks - wrong code Adaptations and Repairs	125701 300221	151001 140017	Conservation Consumable Materials		Expense Expense
Northumberland County Council	PRESTIGE SAFETY SOLUTIONS LIMITED	9424195	03-07-2024	Housing Revenue Account	Housing Capital	550120	142000	Clothing / Uniform	950.00	Expense
Northumberland County Council	PRESTWICK CARE	9445071	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,745.28	Expense
Northumberland County Council	PRESTWICK CARE	9445072	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	PRESTWICK CARE	9445070	18-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	PRESTWICK CARE PRESTWICK CARE	9445070 9445073	18-07-2024 18-07-2024	Integrated Commissioning Integrated Commissioning	F.N.C. Mental Health Services	306421 306417	167006 167007	Care Homes with Nursing Residential Care		Expense
Northumberland County Council Northumberland County Council	PRESTWICK CARE PRESTWICK CARE	9445073	18-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167007	Care Homes with Nursing		Expense Expense
Northumberland County Council	PRESTWICK CARE PRESTWICK CARE	9445073	18-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	PRESTWICK CARE	9445073	18-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9442699	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	345.78	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9442701	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	333.80	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9442702	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9442703	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED PRIORITISING PEOPLES LIVES LIMITED	9442704 9442705	16-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED PRIORITISING PEOPLES LIVES LIMITED	9442705	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9442708	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	517.46	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9442712	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	0 0 7 1 2 0	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9442713	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	331.11	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9445195	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9445196	18-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	993.33	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9445198	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	921.69	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9445199	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9445200	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	263.34	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9445201	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9445202	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9445203	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9445204	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9445205	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9445206	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	263.34	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9445207	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,457.84	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9445208	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,264.86	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9445209	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,089.42	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9445210	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9445211	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	614.46	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9456719	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9456720	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,200.24	
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9456721	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	9456722	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9425475	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,650.48	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9425476	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	329.70	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9425477	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,813.35	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9431803	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,650.48	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9431804	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	329.70	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9431805	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,813.35	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9442716	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,650.48	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9442717	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	329.70	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9442718	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,813.35	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9451699	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,650.48	
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9451700	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	329.70	
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9451701	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,813.35	
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9462364	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,650.48	
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9462365	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	329.70	
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9462366	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,813.35	
Northumberland County Council	PRISM MEDICAL UK	9394828	19-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	524.58	
Northumberland County Council	PRISM MEDICAL UK	9394828	19-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	15.00	Expense
Northumberland County Council	PRISM MEDICAL UK	9394781	19-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,875.00	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9426457	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,707.50	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9426429	04-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,380.40	
Northumberland County Council	PRIVATE DRIVER HIRE	9426396	04-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9426408	04-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	
Northumberland County Council	PRIVATE DRIVER HIRE	300003025234242	09-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PRIVATE DRIVER HIRE	300003028422765	25-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,380.40	
Northumberland County Council	PRIVATE DRIVER HIRE	300003028422765	25-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	552.16	
Northumberland County Council	PRIVATE DRIVER HIRE	300003028422390	25-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	-1,380.40	Expense
Northumberland County Council	PRO-AD LIMITED	9425100	03-07-2024	Community Services	Everyday Life in a Northumberland Manor - wrong code	125705	140000	Equipment	20.00	Expense
Northumberland County Council	PRO-AD LIMITED	9425100	03-07-2024	Community Services	Everyday Life in a Northumberland Manor - wrong code	125705	140000	Equipment	495.50	Expense
Northumberland County Council	PRO-AD LIMITED	9425100	03-07-2024	Community Services	Everyday Life in a Northumberland Manor - wrong code	125705	140000	Equipment	220.00	Expense
Northumberland County Council	PRO-AD LIMITED	9425100	03-07-2024	Community Services	Everyday Life in a Northumberland Manor - wrong code	125705	140000	Equipment	427.50	Expense
Northumberland County Council	PRO-AD LIMITED	9425134	04-07-2024	Education, SEND and Skills	Corporate Services	012033	144051	Advertising / Publicity	345.00	Expense
Northumberland County Council	PROACT IT UK LIMITED	9421516	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,000.00	
Northumberland County Council	PROACT IT UK LIMITED	9421316	30-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	8,409.23	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PROACTIVE BUSINESS SUPPLIES	9275537	05-07-2024	Fire and Rescue	Fire Support Services	030200	118000	Building cleaning		Expense
Northumberland County Council	PROBRAND LIMITED	9288608	05-07-2024	Fire and Rescue	Fire Support Services	030200	145002	Computer hardware		Expense
Northumberland County Council	PROBRAND LIMITED	9288608	05-07-2024	Fire and Rescue	Fire Support Services	030200	145002	Computer hardware		Expense
Northumberland County Council Northumberland County Council	PROBRAND LIMITED PROBRAND LIMITED	9389392 9407345	19-07-2024 24-07-2024	Digital and IT Digital and IT	IT Service Desk IT Service Desk	101041 101041	145002 145002	Computer hardware Computer hardware		Expense Expense
Northumberland County Council	PROBRAND LIMITED	9407345	24-07-2024	Digital and IT Digital and IT	IT Service Desk	101041	145002	Computer hardware Computer hardware		Expense
Northumberland County Council	PROBRAND LIMITED	9407345	24-07-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware		Expense
Northumberland County Council	PROBRAND LIMITED	9407345	24-07-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware		
Northumberland County Council	PROBRAND LIMITED	9407345	24-07-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware		Expense
Northumberland County Council	PROBRAND LIMITED	9416715	30-07-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware		Expense
Northumberland County Council	PROBRAND LIMITED	9416715	30-07-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware	79.55	Expense
Northumberland County Council	PROBRAND LIMITED	9416715	30-07-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware		Expense
Northumberland County Council	PROBRAND LIMITED	9416715	30-07-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware		Expense
Northumberland County Council	PROBRAND LIMITED	9416715	30-07-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware		Expense
Northumberland County Council	PROBRAND LIMITED	9416715	30-07-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware		Expense
Northumberland County Council	PROBRAND LIMITED	9416715 300003026062502	30-07-2024 23-07-2024	Digital and IT	IT Service Desk Parliamentary Elections	101041 118003	145002	Computer hardware		Expense
Northumberland County Council Northumberland County Council	PROFESSIONAL SECURITY PROFESSIONAL SECURITY	300003025062502	30-07-2024	Law and Corporate Governance Law and Corporate Governance	Parliamentary Elections Parliamentary Elections	118003	151000 151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure		Expense Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300003023200030	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED PROSPECT BUILDERS NORTH EAST LIMITED	9411320	08-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	- ,,	
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	9425117	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,516.39	
Northumberland County Council	PROSPERO GROUP LIMITED	9417422	19-07-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services		Expense
Northumberland County Council	PROSPERO GROUP LIMITED	9417410	19-07-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services		Expense
Northumberland County Council	PROSPERO GROUP LIMITED	9454348	26-07-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services		Expense
Northumberland County Council	PROSPERO GROUP LIMITED	9454390	26-07-2024	School Organisation and Resources	SEN Other	014017	144025	Professional Services	300.00	Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	9463703	31-07-2024	Libraries	Prudhoe County Library	252350	117001	Buildings service charges	10,708.35	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	9461402	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services		Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	9464422	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	PRUDHOE TAXIS	300003025847627	12-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,310.00	•
Northumberland County Council	PSC SYSTEMS LIMITED	9439944	26-07-2024	Housing Revenue Account	Income Management	550045	143000	Printing & Stationery	1,520.71	
Northumberland County Council	PUBLIC VALUE LIMITED	300003026049919	11-07-2024	Regeneration	Energising Blyth technical and project management support	100033	144025	Professional Services	1,750.00	Expense
Northumberland County Council	PUCKSTER LIMITED	300003028056407	23-07-2024	Northumberland Communities Together	Alnwick Hub	306647	110003	Repair and Maintenance	322.00	Expense
Northumberland County Council	PVL UK LIMITED	9426432	03-07-2024	Highways	Sign Shop	200480	140016	Highways Materials	4,380.00	Expense
Northumberland County Council	PWM UK LIMITED	9423886	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	PWM UK LIMITED	9423953	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	,	Asset
Northumberland County Council	PYRAMID DISPLAY MATERIALS LIMITED	9420256	26-07-2024	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	PYRAMID DISPLAY MATERIALS LIMITED	9420256	26-07-2024	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	PYROCEL LIMITED PYROCEL LIMITED	9426822 9416959	08-07-2024 11-07-2024	Education, SEND and Skills Children, Young People and	Corporate Services Phoenix House - Bedlington	012033 017018	110001 110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned		Expense Expense
Northumberland County Council	PYROCEL LIMITED	9416963	22-07-2024	Families FM - Running Costs	Cramlington HUB - Running Costs	294944	110001	Building Maintenance - Structural - Unplanned	202.05	Expense
Northumberland County Council	PYROCEL LIMITED PYROCEL LIMITED	9429288	23-07-2024	Neighbourhood Services	Public Conveniences Northern	218010	110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	PYROCEL LIMITED	9429284	26-07-2024	In-House Provider Services	Tynedale House Residential OP	300252	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	PYROCEL LIMITED	9446848	31-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9425490	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9425490	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9425490	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9425490	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9425490	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9425490	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	,	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9425490	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9425490	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9425490	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	/	Expense
Northumberland County Council Northumberland County Council	QUALITY FIRST CARE SERVICES OUALITY FIRST CARE SERVICES	9425490 9425490	03-07-2024 03-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES OUALITY FIRST CARE SERVICES	9425490	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES QUALITY FIRST CARE SERVICES	9425490	03-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES QUALITY FIRST CARE SERVICES	9425490	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9425490	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,047.36	
Northumberland County Council	QUALITY FIRST CARE SERVICES	9455850	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,897.68	
Northumberland County Council	QUALITY FIRST CARE SERVICES	9455850	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9455850	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9455850	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9455850	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9455850	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,537.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	QUALITY FIRST CARE SERVICES	9455850	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,165.52	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9455850	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9455850	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9455850	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9455850	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	QUALITY FIRST CARE SERVICES	9455850	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,615.04	
Northumberland County Council	QUALITY FIRST CARE SERVICES	9455850	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	QUALITY FIRST CARE SERVICES	9455850	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	QUALITY FIRST CARE SERVICES OUALITY FIRST CARE SERVICES	9455850 9456740	24-07-2024 25-07-2024	Integrated Commissioning	CHC Packages	306420 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council		9424303	26-07-2024	Integrated Commissioning Asset Management	Other Care and Support Services	128019	167008 144025	Homecare Professional Services		Expense Expense
Northumberland County Council Northumberland County Council	QUEENS HALL ARTS CENTRE	9403297	18-07-2024		Accommodation Moves Estates Management	550031	144025			
Northumberland County Council Northumberland County Council	QUICKSILVER MOVING AND STORAGE R A MALLABURN BUILDERS ALNWICK LIMITED	9299399	04-07-2024	Housing Revenue Account Total Cost Centre	Fixed Asset Account	990120	500171	Equipment CIP - Infrastructure	9,500.00	Expense
Northumberland County Council	R A MALLABURN BUILDERS ALNWICK LIMITED	9430839	12-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	9,500.00	
Northumberland County Council	R A MALLABURN BUILDERS ALNWICK LIMITED	9423971	26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure	8,310.00	
Northumberland County Council	R HEALTHCARE	9378339	17-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
·				and Adaptations					·	•
Northumberland County Council	R HEALTHCARE	9399648	19-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	·	Expense
Northumberland County Council	R J EDEN AND SONS LTD	300003029577745	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	286.00	
Northumberland County Council	RACHEL DYSON	9425815	26-07-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	RACHEL KERSHAW	9459160	26-07-2024	Tourism and Culture	Tourism	249600	144025	Professional Services	1,294.40	
Northumberland County Council	RADAR TAXIS LIMITED	9420750	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,820.00	Expense
Northumberland County Council	RADAR TAXIS LIMITED	9420842	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	RADAR TAXIS LIMITED	9420885	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,504.00	Expense
Northumberland County Council	RADAR TAXIS LIMITED	9456426	30-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,115.00	Expense
Northumberland County Council	RADAR TAXIS LIMITED	9456431	30-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	RADAR TAXIS LIMITED	9456418	30-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	9461425	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	889.00	Expense
Northumberland County Council	RAPID SECURE LIMITED	9352432	08-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	270.00	Expense
Northumberland County Council	RAPID SECURE LIMITED	9445090	18-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	RAYCARE LTD	9424055	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	RAYCARE LTD	9424055	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	RAYCARE LTD	9425758	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	RAYCARE LTD	9430156	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	RAYCARE LTD	9430157	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	RAYCARE LTD	9430158	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	808.28	Expense
Northumberland County Council	RAYCARE LTD	9430159	08-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	603.67	Expense
Northumberland County Council	RAYCARE LTD	9460191	29-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	22,956.04	
Northumberland County Council	RAYSON HOMES LIMITED	9425206	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9423452	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9423471	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,762.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9423476	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,027.20	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9423477	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,156.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9423464	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	768.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424306	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,244.24	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424306	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,131.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424454	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424350	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,788.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424402	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,110.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424363	02-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2 688 00	Expense
	READYPAY LTD T/A PHOENIX TAXIS	9424313	02-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424462	02-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,320.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424362	02-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport		
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424463	02-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport		
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424502	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424403	02-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424314	02-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424315	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424503	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS READYPAY LTD T/A PHOENIX TAXIS	9424504 9424364	02-07-2024 02-07-2024	Integrated Commissioning	CHC Packages	306420	181000 181000	Client Transport	4,332.00	
Northumberland County Council Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS READYPAY LTD T/A PHOENIX TAXIS	9424404	02-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	181000	Client Transport Client Transport		Expense Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424318	02-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	181000	Client Transport Client Transport		_
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424465	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport Client Transport		
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424508	02-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	181000	Client Transport Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424320	02-07-2024	Integrated Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,680.00	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424408	02-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport Client Transport		
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424409	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424466	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424410	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424369	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424467	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1.416.00	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424321	02-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	,	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424509	02-07-2024	Resources	Home to School Transport	204120	126000	Pupils - Travel	4.040.00	Expense
Northumberfand County Council	READTPAT LTD I/A PROENTA TAXIS	9424309	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Fupiis - Travei	4,940.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424510	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,214.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424512	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,270.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424511	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424468	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,560.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424513	02-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424411	02-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424325	02-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424413	02-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424412	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	·	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424415	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	,	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424375	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	,	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424416	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,018.80	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424515	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424376	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,600.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424327	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424417	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424472	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,960.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424328	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,910.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424418	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,560.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424473	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,256.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424516	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424474	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424377	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,240.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424330	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,520.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424378	02-07-2024	Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	4,520.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424475	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	4,560.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424419	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	4,560.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424379	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	5,270.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424380	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	3,960.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424422	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	3,560.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424420	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	3,910.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424421	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	4,360.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424477	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	4,252.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424476	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	2,552.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS		02-07-2024	Resources			-	
		9424423		Council - School Organisation and Resources SEN Transport	204190	136000	Pupils - Travel	2,560.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424517	02-07-2024	Council - School Organisation and Resources SEN Transport	204190	136000	Pupils - Travel	1,880.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424425	02-07-2024	Council - School Organisation and SEN Transport Resources	204190	136000	Pupils - Travel	2,640.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424381	02-07-2024	Council - School Organisation and SEN Transport Resources	204190	136000	Pupils - Travel	2,880.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424331	02-07-2024	Council - School Organisation and SEN Transport Resources	204190	136000	Pupils - Travel	2,760.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424520	02-07-2024	Council - School Organisation and SEN Transport Resources	204190	136000	Pupils - Travel	3,365.85 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424521	02-07-2024	Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	7,562.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424482	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	2,318.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424522	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	2,698.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424432	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	3,572.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424338	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	3,412.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424523	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	4,496.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424536	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	2,904.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424433	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	4,050.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424537	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	4,240.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424524	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	4,560.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424339	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	5,960.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424436	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	4,960.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424437	02-07-2024	Resources Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	3,762.00 Expense
·				Resources			•	•
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424539	02-07-2024	Council - School Organisation and SEN Transport Resources	204190	136000	Pupils - Travel	5,662.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424484	02-07-2024	Council - School Organisation and Resources SEN Transport	204190	136000	Pupils - Travel	2,954.50 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424485	02-07-2024	Council - School Organisation and Resources SEN Transport	204190	136000	Pupils - Travel	3,572.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424340	02-07-2024	Council - School Organisation and SEN Transport Resources	204190	136000	Pupils - Travel	4,712.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424542	02-07-2024	Council - School Organisation and SEN Transport Resources	204190	136000	Pupils - Travel	6,422.00 Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424486	02-07-2024	Council - School Organisation and SEN Transport	204190	136000	Pupils - Travel	2,784.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424341	02-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,130.80	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424527	02-07-2024	Resources Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,960.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424487	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,640.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424439	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424488	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,800.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424440	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,036.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424549	02-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,160.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9423544	02-07-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	712.80	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9423528	02-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	2,628.88	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9423559	02-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9423590	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9426455	03-07-2024	Housing and Planning	Asylum Seekers and Refugees	246170	144030	Hired Services	563.80	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424850	03-07-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	3,225.92	
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424837	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,919.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424312	04-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,596.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424312	04-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,026.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424373	11-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,160.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424470	11-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,082.81	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424514	11-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424471	11-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,800.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424326	11-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	6,560.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9439739	12-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	-1.164.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424374	12-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424389	12-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,769.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9423526	12-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,859.25	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9423526	12-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	297.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9423574	12-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	217.50	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9423574	12-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9423574	12-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424851	12-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	9,036.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424832	12-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9439764	12-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9439761	12-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	808.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9443091	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424298	18-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	236.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424298	18-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	354.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424298	18-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	590.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424550	18-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	87.50	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424550	18-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	962.50	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424550	18-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	218.75	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9425039	18-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	490.65	Expense

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Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9425039	18-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	735.93	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9439763	24-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-490.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9424342	24-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	300003025201643	30-07-2024	Chief Executive	Chief Executive	104001	166000	Other Contributions		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	300003025201643	30-07-2024	Law and Corporate Governance	Councillors Allowances & Expenses	115001	133000	Public Transport Fares		Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	300003025201643	30-07-2024	Law and Corporate Governance	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	-358.70	
Northumberland County Council	REAL DEAL PLUS LTD	9433328	09-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	Expense
Northumberland County Council	REAY SECURITY LTD	9431344	08-07-2024	Public Protection	Closed Circuit Television	029282	116001	Premises Security		Expense
Northumberland County Council	REDCAR AND CLEVELAND BOROUGH COUNCIL	9416368	26-07-2024	Public Protection	Feed Hygiene	231545	162000	Payments to Other Local Authorities		Expense
Northumberland County Council	REDRESS LTD	9450020	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	377.76	
Northumberland County Council	REDRESS LTD	9450020	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	9450020	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	REDRESS LTD REDRESS LTD	9450020 9450020	19-07-2024 19-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	REDRESS LTD REDRESS LTD	9450020	19-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care		Expense
Northumberland County Council	REDRESS LTD REDRESS LTD	9450020	19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD REDRESS LTD	9450020	19-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	9450020	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	9450020	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	9450020	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	9450020	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9443029	18-07-2024	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	17,556.75	Expense
Northumberland County Council	REGULATOR OF SOCIAL HOUSING	9458298	29-07-2024	Housing Revenue Account	General Management	501060	144025	Professional Services	41,295.73	Expense
Northumberland County Council	REHABILITATION MANUFACTURING SERVICES LIMITED	9412345	01-07-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	1,548.00	Expense
Northumberland County Council	REHABILITATION MANUFACTURING SERVICES LIMITED	9412345	01-07-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	11.00	Expense
Northumberland County Council	REHABILITATION MANUFACTURING SERVICES LIMITED	9412345	01-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,548.00	Expense
Northumberland County Council	REHABILITATION MANUFACTURING SERVICES LIMITED	9412345	01-07-2024	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	REHABILITATION MANUFACTURING SERVICES LIMITED	9412334	01-07-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	1,559.00	Expense
Northumberland County Council	REHABILITATION MANUFACTURING SERVICES LIMITED	9412334	01-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,559.00	Expense
Northumberland County Council	RELAX KIDS LIMITED	300003022677918	12-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	101100	Staff Training & Development	1,196.40	Expense
Northumberland County Council	REMONDIS LIMITED	9395040	15-07-2024	Education, SEND and Skills	Welding Campus Blyth	012080	144002	Educational Learning Resources (Not ICT equipment)	838.25	Expense
Northumberland County Council	REMONDIS LIMITED	9423907	26-07-2024	Housing Revenue Account	Estates Management	550031	144030	Hired Services		Expense
Northumberland County Council	REMONDIS LIMITED	9432317	26-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal	343.40	Expense
Northumberland County Council	REMONDIS LIMITED	9432386	26-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal	522.22	Expense
Northumberland County Council	RENAL HEALTH LTD	9443101	17-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,289.92	Expense
Northumberland County Council	RENAL HEALTH LTD	9443101	17-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	RENAL HEALTH LTD	9443102	17-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	RENAL HEALTH LTD	9443103	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	RENAL HEALTH LTD	9443104	17-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	RENAL HEALTH LTD	9443104	17-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	RENTOKIL SPECIALIST HYGIENE	9441480	16-07-2024	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services		Expense
Northumberland County Council	RESIDE HOUSING ASSOCIATION LIMITED	9433461	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare Professional Services		Expense
Northumberland County Council	RESOLUTION DATA MANAGEMENT LIMITED	9403313 9430763	19-07-2024 08-07-2024	Public Protection Integrated Commissioning	Building Control Other Care and Support Services	241000	144025	Professional Services Pacidential Care		Expense
Northumberland County Council Northumberland County Council	RESOLVE CARE CONSULTANCY RESOLVE CARE CONSULTANCY	9430763	08-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306418 306420	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	RESOLVE CARE CONSULTANCY	9453985	23-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY RESOLVE CARE CONSULTANCY	9453985	23-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY RESOLVE CARE CONSULTANCY	9453986	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	RESTORE DATASHRED	9422316	30-07-2024	FM - Running Costs	County Hall Running Costs	295060	118001	Refuse Collection		Expense
Northumberland County Council	REVEREND ANGELA TEASDALE	9439114	12-07-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	REVEREND ANGELA TEASDALE	9449881	26-07-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9279335	05-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety		Expense

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				and Adaptations					
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9363376	12-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	250.00 Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9363376	12-07-2024	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	9405346	24-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	525.00 Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9416372	26-07-2024	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	9416372	26-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	240.00 Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9417425	26-07-2024	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	9417425	26-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	3,800.00 Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9417434	26-07-2024	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	9424305	31-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	550.00 Expense
Northumberland County Council	REXEL UK LIMITED	9421623	01-07-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	330.33 Expense
Northumberland County Council	REXEL UK LIMITED	9421625	01-07-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,065.51 Expense
Northumberland County Council	REXEL UK LIMITED	9423655	02-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	280.82 Expense
Northumberland County Council	REXEL UK LIMITED	9288746	02-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	808.20 Asset
Northumberland County Council	REXEL UK LIMITED	9288746	02-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,183.04 Asset
Northumberland County Council	REXEL UK LIMITED	9352371	04-07-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	411.00 Expense
Northumberland County Council	REXEL UK LIMITED	9352372	04-07-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	704.79 Expense
Northumberland County Council	REXEL UK LIMITED	9352375	04-07-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,131.42 Expense
Northumberland County Council	REXEL UK LIMITED	9386887	05-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,552.00 Expense
Northumberland County Council	REXEL UK LIMITED	9386886	05-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,714.27 Expense
Northumberland County Council	REXEL UK LIMITED	9386885	08-07-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,174.54 Expense
Northumberland County Council	REXEL UK LIMITED	9361352	09-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	999.50 Expense
Northumberland County Council	REXEL UK LIMITED	9386767	09-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	726.24 Asset
Northumberland County Council	REXEL UK LIMITED	9386767 9386767	09-07-2024 09-07-2024	Total Cost Centre	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	118.95 Asset
Northumberland County Council Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	9386767	09-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	18.90 Asset 54.00 Asset
Northumberland County Council	REXEL UK LIMITED	9435732	10-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	2,141.10 Expense
Northumberland County Council	REXEL UK LIMITED	9435610	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,104.04 Expense
Northumberland County Council	REXEL UK LIMITED	9386831	10-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	160.00 Asset
Northumberland County Council	REXEL UK LIMITED	9386831	10-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	356.85 Asset
Northumberland County Council	REXEL UK LIMITED	9386831	10-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	808.20 Asset
Northumberland County Council	REXEL UK LIMITED	9395271	12-07-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,160.31 Expense
Northumberland County Council	REXEL UK LIMITED	9395272	12-07-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,129.03 Expense
Northumberland County Council	REXEL UK LIMITED	9395269	12-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,472.72 Expense
Northumberland County Council	REXEL UK LIMITED	9395270	12-07-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,256.74 Expense
Northumberland County Council	REXEL UK LIMITED	9386934	12-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2.70 Asset
Northumberland County Council	REXEL UK LIMITED	9386934	12-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.20 Asset
Northumberland County Council	REXEL UK LIMITED	9386934	12-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	54.30 Asset
Northumberland County Council	REXEL UK LIMITED	9386934	12-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	785.12 Asset
Northumberland County Council Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	9386934 9395267	12-07-2024 12-07-2024	Total Cost Centre Housing Revenue Account	HfN - Stock in Hand Capital Rewires	990013 550160	500170 140017	Stock in Hand Consumable Materials	180.00 Asset 1,142.07 Expense
Northumberland County Council	REXEL UK LIMITED	9441165	15-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	5,213.14 Expense
Northumberland County Council	REXEL UK LIMITED	9395274	18-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	8,026.48 Expense
Northumberland County Council	REXEL UK LIMITED	9429192	19-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,472.72 Expense
Northumberland County Council	REXEL UK LIMITED	9429189	19-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,791.17 Expense
Northumberland County Council	REXEL UK LIMITED	9424270	19-07-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,000.68 Expense
Northumberland County Council	REXEL UK LIMITED	9424272	19-07-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	983.03 Expense
Northumberland County Council	REXEL UK LIMITED	9417415	22-07-2024	Finance and Procurement	Commercial Team	125045	110003	Repair and Maintenance	1,750.00 Expense
Northumberland County Council	REXEL UK LIMITED	9431014	26-07-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,045.50 Expense
Northumberland County Council	REXEL UK LIMITED	9431015	26-07-2024	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	976.50 Expense
Northumberland County Council	REXEL UK LIMITED	9435547	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	160.00 Asset
Northumberland County Council	REXEL UK LIMITED	9435547	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	808.20 Asset
Northumberland County Council	REXEL UK LIMITED	9435547	30-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	887.28 Asset
Northumberland County Council	REXEL UK LIMITED	9429367	31-07-2024	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	3,500.00 Revenue
Northumberland County Council	RH ECOLOGICAL SERVICES	9433334	09-07-2024	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	970.00 Expense
Northumberland County Council	RICHMOND FELLOWSHIP	9451639	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare Poy Core	346.72 Expense
Northumberland County Council Northumberland County Council	RICHMOND FELLOWSHIP RICHMOND FELLOWSHIP	9455793 9455799	24-07-2024 24-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167009 167009	Day Care Day Care	520.08 Expense 520.08 Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	RICKERBY LIMITED	9330330	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	35,850.00 Asset
Northumberland County Council	RINGCENTRAL UK LIMITED	9434314	26-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	856.00 Expense
Northumberland County Council	RINGTONS LIMITED	9273918	04-07-2024	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	309.10 Expense
Northumberland County Council	RINGTONS LIMITED	9226340	12-07-2024	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	569.30 Expense
Northumberland County Council	RINGTONS LIMITED	9363356	12-07-2024	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	427.93 Expense
Northumberland County Council	RITEMIX LIMITED RITEMIX LIMITED	9421128 9421102	01-07-2024 01-07-2024	Highways Highways	A69	200550 200550	140016	Highways Materials	485.00 Expense 790.00 Expense
Northumberland County Council Northumberland County Council	RITEMIX LIMITED	9421102	29-07-2024	Highways Highways	A69 A69	200550	140016 140016	Highways Materials Highways Materials	285.00 Expense
Northumberland County Council	RITEMIX LIMITED	9445040	29-07-2024	Highways	A69	200550	140016	Highways Materials Highways Materials	535.00 Expense
Northumberland County Council	RITEMIX LIMITED	9445026	29-07-2024	Highways	A69	200550	140016	Highways Materials Highways Materials	260.00 Expense
Northumberland County Council	RITEMIX LIMITED	9460184	30-07-2024	Highways	A69	200550	144030	Hired Services	356.00 Expense
Northumberland County Council	RIVERSDALE SURGERY	9461414	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	399.00 Expense
Northumberland County Council	RIVERSIDE HOUSE	9424052	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,056.16 Expense
Northumberland County Council	RIVERSIDE HOUSE	9426589	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,148.64 Expense
Northumberland County Council	RIVERSIDE HOUSE	9426590	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,915.76 Expense
Northumberland County Council	RIVERSIDE HOUSE	9426591	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,160.84 Expense
Northumberland County Council	RIVERSIDE HOUSE	9426592	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	479.24 Expense
Northumberland County Council	RIVERSIDE HOUSE	9463727	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68 Expense
Northumberland County Council	RIVERSIDE HOUSE	9463727	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68 Expense
Northumberland County Council	RIVERSIDE HOUSE	9463725	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68 Expense
Northumberland County Council	RIVERSIDE HOUSE	9463725	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,474.40 Expense
Northumberland County Council	RIVERSIDE HOUSE	9463726	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	27,497.12 Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9444845	17-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	3,433.00 Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9442517	26-07-2024	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	3,433.00 Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9442518	26-07-2024	Waste	Berwick - Waste Collection Services	225300	132000	Vehicle hire	5,020.00 Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9442519	26-07-2024	Waste	Hexham Depot - Waste Collection Services	225500	132000	Vehicle hire	5,020.00 Expense
Northumberland County Council	RIVERWORKS LIMITED	9249311	03-07-2024	Infrastructure	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	1,200.00 Expense
Northumberland County Council	ROAR B2B LIMITED	9421503	03-07-2024	Waste	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	255.00 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9429768	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	39,616.90 Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9435570	10-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,352.72 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9435518	10-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	277.42 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9435631	10-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	309.48 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9435623	10-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	383.00 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9435624	10-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	266.28 Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9455683	24-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	486.68 Expense
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300003026375027	18-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,338,737.68 Asset
Northumberland County Council	ROBIN WATSON SIGN & DESIGN LTD	9428948	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,305.00 Asset
Northumberland County Council	ROBIN WATSON SIGN & DESIGN LTD	9461328	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,305.00 Asset
Northumberland County Council	ROCK HAULAGE LTD	9463299	31-07-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	1,648.13 Expense
Northumberland County Council	ROGERS TAXIS	9423386	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,989.76 Expense
Northumberland County Council	ROGERS TAXIS	9423369	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,770.00 Expense
Northumberland County Council	ROGERS TAXIS	9423371	03-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	9423380	02-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,423.20 Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	9423399	02-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	1,207.60 Expense
•	,			Resources	•			•	
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	9423398	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	592.00 Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9312318	05-07-2024	Business Support	Adults Social Care Training Team	300500	101100	Staff Training & Development	350.00 Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9379320	12-07-2024	Business Support	Adults Social Care Training Team	300500	101100	Staff Training & Development	395.00 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9426585	04-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	251.10 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439399	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,733.49 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439400	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,271.22 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439401	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,471.68 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439401	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	76,851.20 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439396	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,128.34 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439396	12-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	336.97 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439397	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,466.85 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439397	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,805.35 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439397	12-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	438.06 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439398	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,159.36 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439398	12-07-2024 12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	23,469.53 Expense 25,274.88 Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	9439398 9439398	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306418 306419	167007 167006	Residential Care Care Homes with Nursing	6,318.72 Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	9439398	12-07-2024	- c	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	6,318.72 Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	9439398	12-07-2024	Integrated Commissioning	F.N.C.	306420	167006	E	13,478.86 Expense
Normania County Council	KUSEDEKK I CAKE CENTKES UB LIMITED	7437376	12-07-2024	Integrated Commissioning	r.n.c.	300421	107000	Care Homes with Nursing	15,4/8.80 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439390	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,623.48	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439392	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,405.52	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9426587	12-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	-7,932.50	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439402	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,079.88	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439403	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439403	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439403	12-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439403	12-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439404	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439404	12-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439404	12-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439405	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,379.75	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439405	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439405 9439406	12-07-2024	Integrated Commissioning	F.N.C.	306421 306417	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439406	12-07-2024 12-07-2024	Integrated Commissioning	Mental Health Services	306417	167006 167006	Care Homes with Nursing	3,173.00	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	9439406	12-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Care Homes with Nursing Residential Care	61,761.11 49,331.99	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439406	12-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	25,177.58	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439406	12-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,948.24	*
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439406	12-07-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,476.95	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9426588	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9426588	12-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439407	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9439411	12-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9444979	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9444980	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	690.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9444981	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	690.84	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9444982	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7,589.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9444983	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,915.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9444983	18-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9444984	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9444985	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9444986	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	645.96	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9444987	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	645.96	-
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9444988	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	645.96	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9444989	18-07-2024 18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
,	ROSEBERRY CARE CENTRES GB LIMITED	9444990	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	645.96	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	9444991 9444992	18-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Care Homes with Nursing		Expense Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9444992	18-07-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9444993	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	461.40	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9446727	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9446728	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,359.86	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9446728	19-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9450653	22-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,579.68	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9450653	22-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9454012	23-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	168.49	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9454012	23-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9454013	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9454013	23-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9454013	23-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9454014	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9454014	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	27,271.04	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9454014	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	54,478.92	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9454014	23-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,526.12	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9454014	23-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9454014	23-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,152.80	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9455522	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9455522 9455522	24-07-2024 24-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306420	167007	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	9455522	24-07-2024	Integrated Commissioning	CHC Packages F.N.C.	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	9455523	24-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9455524	24-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9455524	24-07-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9455525	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9456513	25-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
,	TOSESSIALI CITAL CENTIALS OF ENVITED	7.00010	25-07-2024	eg.acea Commissioning	Other Care and Support Services	300120	10,000	-mre 11011160 11101111111111111111111111111		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9456514	25-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9456515	25-07-2024	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	9456515	25-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9456516	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	339.96 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300003027180248	18-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	-320.00 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	9429667	18-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,400.00 Expense
Northumberland County Council	ROTHBURY MOTORS LTD	9458763	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,800.00 Expense
Northumberland County Council	ROTHWELL PLUMBING SERVICES LIMITED	9421347	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,050.40 Asset
Northumberland County Council	ROTHWELL PLUMBING SERVICES LIMITED	9421372	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,936.46 Asset
Northumberland County Council	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	9399644	19-07-2024	SEND	Educational Psychology - NCC Funded	014129	101100	Staff Training & Development	128.70 Expense
Northumberland County Council	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	9399644	19-07-2024	SEND	Educational Psychology - NCC Funded	014129	101100	Staff Training & Development	750.00 Expense
Northumberland County Council	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	9399644	19-07-2024	SEND	Educational Psychology - NCC Funded	014129	101100	Staff Training & Development	126.88 Expense
Northumberland County Council	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	9399644	19-07-2024	SEND	Educational Psychology - NCC Funded	014129	101100	Staff Training & Development	375.00 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003022935033	01-07-2024	Housing Revenue Account	General Management	501060	144052	Postage & Carriage	320.75 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003023758430	03-07-2024	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	111.65 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003023758430	03-07-2024	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	164.03 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003023758430	03-07-2024	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	2,388.99 Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	300003023758430 300003023758430	03-07-2024 03-07-2024	Revenues & Benefits Revenues & Benefits	Recovery Benefits Assessment	126033 126052	144052 144052	Postage & Carriage Postage & Carriage	125.60 Expense 298.59 Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	300003023758430	03-07-2024	Revenues & Benefits Revenues & Benefits	Area Management	126052	144052	Postage & Carriage Postage & Carriage	3,387.83 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	300003023758430	03-07-2024	Revenues & Benefits Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage Postage & Carriage	177.55 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003023736430	04-07-2024	Law and Corporate Governance	Combined Authority Mayoral Elections	118012	144052	Postage & Carriage Postage & Carriage	1,273.86 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003024107203	04-07-2024	Law and Corporate Governance	Combined Authority Mayoral Elections Combined Authority Mayoral Elections	118012	144052	Postage & Carriage	28,073.92 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003024107224	04-07-2024	Law and Corporate Governance	Combined Authority Mayoral Elections Combined Authority Mayoral Elections	118012	144052	Postage & Carriage	9,243.64 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	3000030231220	08-07-2024	Housing Revenue Account	General Management	501060	144052	Postage & Carriage	1,060.25 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9431597	09-07-2024	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	165.67 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9431597	09-07-2024	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	2.27 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9431597	09-07-2024	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	1,452.06 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9431597	09-07-2024	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	165.36 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9431597	09-07-2024	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	420.13 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9431597	09-07-2024	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	2,293.90 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9431597	09-07-2024	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	180.94 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003026062150	12-07-2024	Housing Revenue Account	General Management	501060	144052	Postage & Carriage	563.95 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9441303	15-07-2024	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	89.56 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9441303	15-07-2024	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	10.31 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9441303	15-07-2024	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	1,835.18 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9441303	15-07-2024	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	1,032.95 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9441303	15-07-2024	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	315.72 Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	9441303 9441303	15-07-2024 15-07-2024	Revenues & Benefits Revenues & Benefits	Area Management Blue Badges Scheme	126070 255500	144052 144052	Postage & Carriage Postage & Carriage	2,119.08 Expense 162.18 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	300003026375208	15-07-2024	Housing Revenue Account	General Management	501060	144052	Postage & Carriage Postage & Carriage	1,121.45 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED ROYAL MAIL GROUP LIMITED	9450165	26-07-2024	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage Postage & Carriage	131.22 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9450165	26-07-2024	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	14.57 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9450165	26-07-2024	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	1,731.50 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9450165	26-07-2024	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	1,207.30 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9450165	26-07-2024	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	262.73 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9450165	26-07-2024	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	2,054.42 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9450165	26-07-2024	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	123.12 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300003028729641	26-07-2024	Housing Revenue Account	General Management	501060	144052	Postage & Carriage	362.80 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9461355	29-07-2024	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	71.98 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9461355	29-07-2024	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	118.92 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9461355	29-07-2024	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	4,228.27 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9461355	29-07-2024	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	160.97 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9461355	29-07-2024	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	454.39 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9461355	29-07-2024	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	1,079.87 Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9461355	29-07-2024	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	168.51 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9423654	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,867.18 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9440220	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	9440220 9440221	15-07-2024 15-07-2024	Integrated Commissioning	F.N.C. Other Care and Support Services	306421 306418	167006 167006	Care Homes with Nursing Care Homes with Nursing	943.52 Expense 9,226.08 Expense
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	9440221	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services CHC Packages	306420	167006	Care Homes with Nursing	9,226.08 Expense
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	9440221	15-07-2024	Integrated Commissioning Integrated Commissioning	F.N.C.	306420	167006	Care Homes with Nursing	2,830.56 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	9440221	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	30,753.60 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	9440223	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	38,971.00 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	9453980	23-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,075.36 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9455506	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,306.52	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9455507	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9455508	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,514.70	
Northumberland County Council	RSM BELFORD	9423793	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,863.00	Expense
Northumberland County Council	RSM BELFORD	9423798	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,870.40	Expense
Northumberland County Council	RSM BELFORD	9423785	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,107.60	Expense
Northumberland County Council	RSM BELFORD	9423789	02-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,660.00	Expense
Northumberland County Council	RSM BELFORD	9423779	02-07-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	RSM BELFORD	9432400	08-07-2024	In-House Provider Services	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs		Expense
Northumberland County Council	RSM BELFORD	9455319	30-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,902.80	Expense
Northumberland County Council	RSM BELFORD	9455354	30-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,830.70	Expense
Northumberland County Council	RSM BELFORD	9455355	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,745.00	Expense
Northumberland County Council	RSM BELFORD	9455340	30-07-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,134.00	Expense
Northumberland County Council	RURAL DESIGN CENTRE LIMITED	9423556	03-07-2024	Environment and Transport	Decarbonise Agriculture in Northumberland	104030	144025	Professional Services	8,370.36	
Northumberland County Council	RURAL LINK LIMITED	9409297	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,742.00	Expense
Northumberland County Council	RURAL LINK LIMITED	9431334	08-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,000.00	Expense
Northumberland County Council	RURAL LINK LIMITED	9431327	08-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,850.00	Expense
Northumberland County Council	RURAL LINK LIMITED	300003025068781	09-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	-850.00	Expense
Northumberland County Council	RURAL LINK LIMITED	9266311	09-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	850.00	Expense
Northumberland County Council	RURAL LINK LIMITED	9409303	09-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	RURAL LINK LIMITED	9431320	15-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,560.00	Expense
Northumberland County Council	RUSH ELECTRICAL	9433457	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care	619.14	Expense
Northumberland County Council	RUSH ELECTRICAL	9433456	09-07-2024	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care		Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	416.50	Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	476.00	Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	468.50	Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	618.00	
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	216.50	Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	200.00	1
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council Northumberland County Council	RUSH ELECTRICAL RUSH ELECTRICAL	9435517 9435517	10-07-2024 10-07-2024	Housing Revenue Account	Periodic EICR Periodic EICR	550136 550136	144030 144030	Hired Services Hired Services		Expense Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account Housing Revenue Account	Periodic EICR	550136	144030	Hired Services Hired Services	320.00	Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services Hired Services		Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	476.00	Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	200.00	Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	RUSH ELECTRICAL RUSH ELECTRICAL	9435517 9435517	10-07-2024 10-07-2024	Housing Revenue Account Housing Revenue Account	Periodic EICR	550136 550136	144030	Hired Services		Expense Expense
Northumberland County Council Northumberland County Council	RUSH ELECTRICAL RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account Housing Revenue Account	Periodic EICR Periodic EICR	550136	144030 144030	Hired Services Hired Services		Expense Expense
Northumberland County Council	RUSH ELECTRICAL RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account Housing Revenue Account	Periodic EICR	550136	144030	Hired Services Hired Services		Expense
Northumberland County Council	RUSH ELECTRICAL RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account Housing Revenue Account	Periodic EICR	550136	144030	Hired Services Hired Services		Expense
	I NODII EEEC I NICAE	ノマンシンエト	10 07 2027	Housing Revenue Account	1 CHOUSE LICIX	1 220120	1 1 1 1 1 1 1 1 1	111100 001 11000	200.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	RUSH ELECTRICAL	9435517	10-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services		Expense
Northumberland County Council	S A CROMIE LIMITED	9432797	09-07-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	S AND A TRAVEL	9420770	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,700.00	
Northumberland County Council	S AND A TRAVEL	9420872	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	S AND A TRAVEL	9420800	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	S AND A TRAVEL	9420772	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	S AND A TRAVEL	9420741	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	S AND A TRAVEL	9431339	08-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	S AND A TRAVEL	9461911	31-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	4,140.00	Expense
Northumberland County Council	S SPENCER TAXI	9423565	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,400.00	
Northumberland County Council	S SPENCER TAXI	9423564	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,802.50	
Northumberland County Council	S.E.L.F LTD	9429589	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,120.50	Expense
Northumberland County Council	S.E.L.F LTD	9429590	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
Northumberland County Council	S.E.L.F LTD	9429591	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	8,241.00	
Northumberland County Council	S.E.L.F LTD	9429592	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	S.E.L.F LTD	9429593	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	,	Expense
Northumberland County Council	S.E.L.F LTD	9429594	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	8,241.00	
Northumberland County Council	S.E.L.F LTD	9429595	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	8,241.00	
Northumberland County Council	S.E.L.F LTD	9429596	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,825.90	
Northumberland County Council	S.E.L.F LTD	9429597	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,120.50	
Northumberland County Council	S.E.L.F LTD	9429598	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,825.90	
Northumberland County Council	S.E.L.F LTD	9429599	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
Northumberland County Council	S.E.L.F LTD	9429600	05-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	8,241.00	
Northumberland County Council	SAFE FAMILIES FOR CHILDREN	9330319	11-07-2024	Children, Young People and Families	Purchase Budgets	016010	144034	Commissioned Services	18,750.00	
Northumberland County Council	SAFETY KLEEN UK LTD	9395173	12-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	144049	Waste Disposal	303.99	Expense
Northumberland County Council	SAFETY KLEEN UK LTD	9424192	25-07-2024	Neighbourhood Services	Blyth Workshop	205210	144049	Waste Disposal		Expense
Northumberland County Council	SAFETY KLEEN UK LTD	9420971	25-07-2024	Neighbourhood Services	Stakeford Workshop	205220	144049	Waste Disposal		Expense
Northumberland County Council	SAFFRON MURPHY-MANN	9429748	19-07-2024	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,420.00	
Northumberland County Council	SAJ TRANSPORT CONSULTANTS LTD	9432355	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,745.00	
Northumberland County Council	SALAD DAYS	9363319	01-07-2024	In-House Provider Services	Hepscott Park Cafe	300060	141000	Catering Provisions		Expense
Northumberland County Council	SALAD DAYS	9363368	08-07-2024	In-House Provider Services	Hepscott Park Cafe	300060	141000	Catering Provisions		Expense
Northumberland County Council	SALAD DAYS	9382460	15-07-2024	In-House Provider Services	Hepscott Park Cafe	300060	141000	Catering Provisions		Expense
Northumberland County Council	SALAD DAYS	9431593	29-07-2024	In-House Provider Services	Hepscott Park Cafe	300060	141000	Catering Provisions		Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	9421292	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,025.00	
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	9421276	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	9459177	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	SANDY BROWN LIMITED	9432142	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,250.00	Asset
Northumberland County Council	SANDY BROWN LIMITED	9432161	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	
Northumberland County Council	SANDY BROWN LIMITED	9432152	10-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	
Northumberland County Council	SAPHIN JOBES	9438631	12-07-2024	In-House Provider Services	Tynesdale Horticultural Skills Unit	300056	118000	Building cleaning		Expense
Northumberland County Council	SARAH BEGG	300003023303262	01-07-2024	Asset Management	Surplus Properties	128004	113000	Rents and Leases	1,400.00	
Northumberland County Council	SARAH BEGG SARAH BEGG	300003025360515	30-07-2024	Asset Management Asset Management	Surplus Properties	128004	113000	Rents and Leases		Expense
Northumberland County Council	SAVILLS UK LTD	9394979	01-07-2024	Infrastructure	Parking Operational	207400	113000	Rents and Leases	12,500.00	
Northumberland County Council	SAVILLS UK LTD	9426539	29-07-2024	Infrastructure	Parking Operational	207400	113000	Rents and Leases	42,318.18	
Northumberland County Council	SCHNEIDER ELECTRIC LIMITED	9456761	25-07-2024	Children, Young People and Families	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	3,962.50	
Northumberland County Council	SCHOOLS HEALTH EDUCATION UNIT LIMITED	9249318	03-07-2024	Public Health Main Grant Funding	0-19 Public Health Services	035167	144034	Commissioned Services	10,776.00	Expense
Northumberland County Council	SCOT JCB LTD	9398483	16-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	9398483	16-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	9398483	16-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	9398483	16-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOT JCB LTD	9398483	16-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	SCOT JCB LTD	9398483	16-07-2024	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
				U						
Northumberland County Council	SCOT JCB LTD	9398483	16-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	115.56	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 0 7	OCCUPACION LED	Reference	Date	N. 11 1 10 .	TT 1 77 M'11 XX 1 1	Centre	120001	Description	Tax (£)
Northumberland County Council	SCOT JCB LTD	9398483	16-07-2024 16-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	58.08 Expense
Northumberland County Council Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	9398483 9398483	16-07-2024	Neighbourhood Services Neighbourhood Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	12.45 Expense 19.70 Expense
Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	9421526	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.08 Asset
Northumberland County Council	SCOT JCB LTD	9421526	26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Plant and Equipment	90.00 Asset
Northumberland County Council	SCOT JCB LTD	9421526	26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	868.80 Asset
Northumberland County Council	SCOT JCB LTD	9421526	26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	407.00 Asset
Northumberland County Council	SCOT JCB LTD	9429509	29-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	570.82 Expense
Northumberland County Council	SCOT JCB LTD	9423906	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	57.68 Asset
Northumberland County Council	SCOT JCB LTD	9423906	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	668.52 Asset
Northumberland County Council	SCOT JCB LTD	9423906	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	144.80 Asset
Northumberland County Council	SCOT JCB LTD	9423906	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	556.25 Asset
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9459879	26-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	5,488.00 Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9459878	26-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,511.00 Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9459875	26-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,259.00 Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9459876	26-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	267.00 Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9459880	26-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	627.00 Expense
Northumberland County Council	SCOTT MITCHELL VETERINARY CARE LIMITED	9293402	04-07-2024	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	500.00 Expense
Northumberland County Council	SCOTTISH POWER	9461323	30-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	111001	Electricity	484.80 Expense
Northumberland County Council	SCREEN AND FORSTER	9386909	10-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,293.75 Expense
Northumberland County Council	SCREWFIX DIRECT	9400298	19-07-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	35.80 Expense
Northumberland County Council	SCREWFIX DIRECT	9400298	19-07-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	35.80 Expense
Northumberland County Council	SCREWFIX DIRECT	9400298	19-07-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	49.90 Expense
Northumberland County Council	SCREWFIX DIRECT	9400298	19-07-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	49.90 Expense
Northumberland County Council	SCREWFIX DIRECT	9400298	19-07-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	49.90 Expense
Northumberland County Council	SCREWFIX DIRECT	9400298	19-07-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	49.90 Expense
Northumberland County Council	SD ADVERTISING	9399415	19-07-2024	Children, Education and Young People	Energy Central Learning Hub	012100	144051	Advertising / Publicity	300.00 Expense
Northumberland County Council	SEATING MATTERS LIMITED	9424658	04-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	14.00 Expense
Northumberland County Council	SEATING MATTERS LIMITED	9424658	04-07-2024	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision	285.00 Expense
Northumberland County Council	SEATING MATTERS LIMITED	9435502	23-07-2024	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	9432807	09-07-2024	Public Health Main Grant Funding	Pharmacists	035121	144034	Commissioned Services	274.99 Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	9432742	09-07-2024	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	1,234.35 Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	9461418	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	3,752.00 Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	9464447	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	631.00 Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	9464430	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	1,468.00 Expense
Northumberland County Council	SEATON SLUICE COMMUNITY ASSOCIATION	9463691	31-07-2024	School Organisation and Resources	Personal Budgets	014021	113001	Casual hire of facilities	780.00 Expense
Northumberland County Council	SEB AND OLIVIAS DEN	9423955	03-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	3,889.70 Expense
Northumberland County Council	SEB AND OLIVIAS DEN	9423923	03-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	4,124.00 Expense
Northumberland County Council	SECURESHIELD LIMITED	9288536	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00 Asset
Northumberland County Council	SECURESHIELD LIMITED	9435596	25-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,050.00 Expense
Northumberland County Council	SECURITY PLUS LIMITED	9438208	26-07-2024	Finance and Procurement	Income Management & Cashiers	125013	144016	Security Services	1,000.00 Expense
Northumberland County Council	SECURITY PLUS LIMITED	9438217	26-07-2024	Finance and Procurement	Income Management & Cashiers	125013	144016	Security Services	1,000.00 Expense
Northumberland County Council	SEERS MEDICAL LIMITED	9412335	25-07-2024	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	1,067.00 Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	9399659	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	360.00 Asset
Northumberland County Council	SEKURA TRADE FRAMES LTD	9399659	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	720.00 Asset
Northumberland County Council	SEKURA TRADE FRAMES LTD	9399659	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	800.00 Asset
Northumberland County Council	SELLICK PARTNERSHIP LTD	9423373	31-07-2024	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	967.52 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	9423354	31-07-2024	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	967.52 Expense
	SELLICK PARTNERSHIP LTD	9423357	31-07-2024	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	1,290.02 Expense
Northumberland County Council			31-07-2024	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	967.52 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	9423387							*
Northumberland County Council Northumberland County Council	SELWOOD LIMITED	9455534	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,114.83 Asset
Northumberland County Council Northumberland County Council Northumberland County Council	SELWOOD LIMITED SENDMATTERSUK LIMITED	9455534 300003023607640	26-07-2024 03-07-2024	Total Cost Centre SEND	Central Budget	990120 014142	144051	CIP - Infrastructure Advertising / Publicity	4,114.83 Asset 773.79 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	SELWOOD LIMITED SENDMATTERSUK LIMITED SENTRY BOATS LIMITED	9455534 300003023607640 9424023	26-07-2024 03-07-2024 03-07-2024	Total Cost Centre SEND Total Cost Centre	Central Budget Fixed Asset Account	990120 014142 990120	144051 500171	CIP - Infrastructure Advertising / Publicity CIP - Infrastructure	4,114.83 Asset 773.79 Expense 3,250.00 Asset
Northumberland County Council	SELWOOD LIMITED SENDMATTERSUK LIMITED SENTRY BOATS LIMITED SENTRY BOATS LIMITED	9455534 300003023607640 9424023 9458294	26-07-2024 03-07-2024 03-07-2024 29-07-2024	Total Cost Centre SEND Total Cost Centre Total Cost Centre	Central Budget Fixed Asset Account Fixed Asset Account	990120 014142 990120 990120	144051 500171 500171	CIP - Infrastructure Advertising / Publicity CIP - Infrastructure CIP - Infrastructure	4,114.83 Asset 773.79 Expense 3,250.00 Asset 6,500.00 Asset
Northumberland County Council	SELWOOD LIMITED SENDMATTERSUK LIMITED SENTRY BOATS LIMITED SENTRY BOATS LIMITED SEVEN360 SYSTEMS LIMITED	9455534 300003023607640 9424023 9458294 9308340	26-07-2024 03-07-2024 03-07-2024 29-07-2024 05-07-2024	Total Cost Centre SEND Total Cost Centre Total Cost Centre School Improvement	Central Budget Fixed Asset Account Fixed Asset Account SLA Clerking Service Governing Bodies	990120 014142 990120 990120 024010	144051 500171 500171 144025	CIP - Infrastructure Advertising / Publicity CIP - Infrastructure CIP - Infrastructure Professional Services	4,114.83 Asset 773.79 Expense 3,250.00 Asset 6,500.00 Asset 1,601.60 Expense
Northumberland County Council	SELWOOD LIMITED SENDMATTERSUK LIMITED SENTRY BOATS LIMITED SENTRY BOATS LIMITED SEVEN360 SYSTEMS LIMITED SEVEN360 SYSTEMS LIMITED	9455534 300003023607640 9424023 9458294 9308340 9330328	26-07-2024 03-07-2024 03-07-2024 29-07-2024 05-07-2024 05-07-2024	Total Cost Centre SEND Total Cost Centre Total Cost Centre School Improvement Education, SEND and Skills	Central Budget Fixed Asset Account Fixed Asset Account SLA Clerking Service Governing Bodies Early Years Team	990120 014142 990120 990120 024010 009007	144051 500171 500171 144025 144025	CIP - Infrastructure Advertising / Publicity CIP - Infrastructure CIP - Infrastructure Professional Services Professional Services	4,114.83 Asset 773.79 Expense 3,250.00 Asset 6,500.00 Asset 1,601.60 Expense 3,600.00 Expense
Northumberland County Council	SELWOOD LIMITED SENDMATTERSUK LIMITED SENTRY BOATS LIMITED SENTRY BOATS LIMITED SEVEN360 SYSTEMS LIMITED SEVEN360 SYSTEMS LIMITED SEVEN360 SYSTEMS LIMITED	9455534 300003023607640 9424023 9458294 9308340 9330328 9420059	26-07-2024 03-07-2024 03-07-2024 29-07-2024 05-07-2024 05-07-2024 26-07-2024	Total Cost Centre SEND Total Cost Centre Total Cost Centre School Improvement Education, SEND and Skills Education, SEND and Skills	Central Budget Fixed Asset Account Fixed Asset Account SLA Clerking Service Governing Bodies Early Years Team Early Years Team	990120 014142 990120 990120 024010 009007	144051 500171 500171 144025 144025 144025	CIP - Infrastructure Advertising / Publicity CIP - Infrastructure CIP - Infrastructure Professional Services Professional Services Professional Services	4,114.83 Asset 773.79 Expense 3,250.00 Asset 6,500.00 Asset 1,601.60 Expense 3,600.00 Expense 10,539.00 Expense
Northumberland County Council	SELWOOD LIMITED SENDMATTERSUK LIMITED SENTRY BOATS LIMITED SENTRY BOATS LIMITED SEVEN360 SYSTEMS LIMITED SEVEN360 SYSTEMS LIMITED SEVEN360 SYSTEMS LIMITED SEVEN360 SYSTEMS LIMITED SG EQUIPMENT FINANCE LIMITED	9455534 300003023607640 9424023 9458294 9308340 9330328 9420059 9459297	26-07-2024 03-07-2024 03-07-2024 29-07-2024 05-07-2024 05-07-2024 26-07-2024 25-07-2024	Total Cost Centre SEND Total Cost Centre Total Cost Centre School Improvement Education, SEND and Skills Education, SEND and Skills Neighbourhood Services	Central Budget Fixed Asset Account Fixed Asset Account SLA Clerking Service Governing Bodies Early Years Team Early Years Team Vehicles and Compliance	990120 014142 990120 990120 024010 009007 009007 205100	144051 500171 500171 144025 144025 144025 130007	CIP - Infrastructure Advertising / Publicity CIP - Infrastructure CIP - Infrastructure Professional Services Professional Services Professional Services Vehicle Leases	4,114.83 Asset 773.79 Expense 3,250.00 Asset 6,500.00 Asset 1,601.60 Expense 3,600.00 Expense 10,539.00 Expense 1,115.00 Expense
Northumberland County Council	SELWOOD LIMITED SENDMATTERSUK LIMITED SENTRY BOATS LIMITED SENTRY BOATS LIMITED SEVEN360 SYSTEMS LIMITED SEVEN360 SYSTEMS LIMITED SEVEN360 SYSTEMS LIMITED SEVEN360 SYSTEMS LIMITED SG EQUIPMENT FINANCE LIMITED SHAFTESBURY HIGH SCHOOL	9455534 300003023607640 9424023 9458294 9308340 9330328 9420059 9459297 300003023607869	26-07-2024 03-07-2024 03-07-2024 29-07-2024 05-07-2024 05-07-2024 26-07-2024 25-07-2024 04-07-2024	Total Cost Centre SEND Total Cost Centre Total Cost Centre School Improvement Education, SEND and Skills Education, SEND and Skills Neighbourhood Services Virtual School	Central Budget Fixed Asset Account Fixed Asset Account SLA Clerking Service Governing Bodies Early Years Team Early Years Team Vehicles and Compliance Pupil Premium - Looked after children	990120 014142 990120 990120 024010 009007 009007 205100 017016	144051 500171 500171 144025 144025 144025 130007 166005	CIP - Infrastructure Advertising / Publicity CIP - Infrastructure CIP - Infrastructure Professional Services Professional Services Professional Services Vehicle Leases Pupil Premium Grant Payments	4,114.83 Asset 773.79 Expense 3,250.00 Asset 6,500.00 Asset 1,601.60 Expense 3,600.00 Expense 10,539.00 Expense 1,115.00 Expense 400.00 Expense
Northumberland County Council	SELWOOD LIMITED SENDMATTERSUK LIMITED SENTRY BOATS LIMITED SENTRY BOATS LIMITED SEVEN360 SYSTEMS LIMITED SHAFTESBURY HIGH SCHOOL SHAPE ADAPTATIONS LTD	9455534 30003023607640 9424023 9458294 9308340 9330328 9420059 9459297 300003023607869 9420288	26-07-2024 03-07-2024 03-07-2024 29-07-2024 05-07-2024 05-07-2024 26-07-2024 25-07-2024 04-07-2024 01-07-2024	Total Cost Centre SEND Total Cost Centre Total Cost Centre School Improvement Education, SEND and Skills Education, SEND and Skills Neighbourhood Services Virtual School Total Cost Centre	Central Budget Fixed Asset Account Fixed Asset Account SLA Clerking Service Governing Bodies Early Years Team Early Years Team Vehicles and Compliance Pupil Premium - Looked after children Fixed Asset Account	990120 014142 990120 990120 024010 009007 009007 205100 017016 990120	144051 500171 500171 144025 144025 144025 130007 166005 500133	CIP - Infrastructure Advertising / Publicity CIP - Infrastructure CIP - Infrastructure Professional Services Professional Services Professional Services Vehicle Leases Pupil Premium Grant Payments CIP - land and Buildings	4,114.83 Asset 773.79 Expense 3,250.00 Asset 6,500.00 Asset 1,601.60 Expense 3,600.00 Expense 10,539.00 Expense 1,115.00 Expense 400.00 Expense 1,387.00 Asset
Northumberland County Council	SELWOOD LIMITED SENDMATTERSUK LIMITED SENTRY BOATS LIMITED SENTRY BOATS LIMITED SEVEN360 SYSTEMS LIMITED SEVEN360 SYSTEMS LIMITED SEVEN360 SYSTEMS LIMITED SEVEN360 SYSTEMS LIMITED SG EQUIPMENT FINANCE LIMITED SHAFTESBURY HIGH SCHOOL	9455534 300003023607640 9424023 9458294 9308340 9330328 9420059 9459297 300003023607869	26-07-2024 03-07-2024 03-07-2024 29-07-2024 05-07-2024 05-07-2024 26-07-2024 25-07-2024 04-07-2024	Total Cost Centre SEND Total Cost Centre Total Cost Centre School Improvement Education, SEND and Skills Education, SEND and Skills Neighbourhood Services Virtual School	Central Budget Fixed Asset Account Fixed Asset Account SLA Clerking Service Governing Bodies Early Years Team Early Years Team Vehicles and Compliance Pupil Premium - Looked after children	990120 014142 990120 990120 024010 009007 009007 205100 017016	144051 500171 500171 144025 144025 144025 130007 166005	CIP - Infrastructure Advertising / Publicity CIP - Infrastructure CIP - Infrastructure Professional Services Professional Services Professional Services Vehicle Leases Pupil Premium Grant Payments	4,114.83 Asset 773.79 Expense 3,250.00 Asset 6,500.00 Asset 1,601.60 Expense 3,600.00 Expense 10,539.00 Expense 1,115.00 Expense 400.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	SHILBOTTLE CHILDREN AND YOUNG PEOPLES PROJECT	9432149	10-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	5,000.00 Expense
Northumberland County Council	SHINE CARE LIMITED	9444757	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1.153.35 Expense
Northumberland County Council	SHINE CARE LIMITED	9444755	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15.294.72 Expense
Northumberland County Council	SHINE CARE LIMITED	9444748	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	9,648.40 Expense
Northumberland County Council	SHINE CARE LIMITED	9444749	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	503.28 Expense
Northumberland County Council	SHINE CARE LIMITED	9444753	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,463.60 Expense
Northumberland County Council	SHINE CARE LIMITED	9444758	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	15,294.72 Expense
Northumberland County Council	SHINE CARE LIMITED	9444759	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	819.36 Expense
Northumberland County Council	SHINE CARE LIMITED	9444754	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,519.20 Expense
Northumberland County Council	SHINE CARE LIMITED	9444761	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,932.00 Expense
Northumberland County Council	SHINE CARE LIMITED	9444760	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	728.32 Expense
Northumberland County Council	SHINE CARE LIMITED	9444750	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,064.80 Expense
Northumberland County Council	SHINE CARE LIMITED	9444751	17-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,574.64 Expense
Northumberland County Council	SHINE CARE LIMITED	9444756	17-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27,629.84 Expense
Northumberland County Council	SHINE CARE LIMITED	9444752	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,039.20 Expense
Northumberland County Council	SHINE CARE LIMITED	9463924	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	455.20 Expense
Northumberland County Council	SHINE CARE LIMITED	9463925	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,869.20 Expense
Northumberland County Council	SHORESWOOD LIMITED SHORESWOOD LIMITED	9420528	17-07-2024	Highways	Powburn Recycling Plant	200410	167000	Private Contractors Private Contractors	600.00 Expense
Northumberland County Council		9420528	17-07-2024	Highways	Powburn Recycling Plant	200410	167000		150.00 Expense
Northumberland County Council Northumberland County Council	SHORESWOOD LIMITED	9458292 9403413	29-07-2024 22-07-2024	Highways	Powburn Recycling Plant Parliamentary Elections	200410 118003	167000 140000	Private Contractors Equipment	750.00 Expense 843.00 Expense
	SIGNET SIGNS LIMITED			Law and Corporate Governance	,			Equipment	798.00 Expense
Northumberland County Council Northumberland County Council	SIGNET SIGNS LIMITED SIGNIFICANT UK LIMITED	9445011 9460488	24-07-2024 30-07-2024	Law and Corporate Governance	Parliamentary Elections Cramlington Contact Centre	118003 255240	140000 145007	Equipment Land Line Telephone Costs	2,250.00 Expense
Northumberland County Council	SIGNIS LIMITED	9423595	31-07-2024	Customer Experience Children, Young People and Families	Family Placement Service	017012	148003	Land Line Telephone Costs Service Subscriptions	2,500.00 Expense
Northumberland County Council	SIMON BROCK	300003024107029	26-07-2024	School Improvement	Music Partnership North - Northumberland	010195	140000	Equipment	730.00 Expense
Northumberland County Council	SIMON BROCK	300003024107029	26-07-2024	School Improvement	Music Partnership North - Northumberland Music Partnership North - Northumberland	010195	144052	Postage & Carriage	35.00 Expense
Northumberland County Council	SIMON MONTAGUE	9423325	02-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,200.00 Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9438539	11-07-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,544.00 Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9012895	12-07-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,230.00 Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9021876	12-07-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,559.30 Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9030203	12-07-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,257.00 Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9142297	12-07-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,257.00 Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9292297	12-07-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,261.50 Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9360481	12-07-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,517.00 Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	300003026058400	12-07-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,430.05 Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9397319	19-07-2024	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,611.50 Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	300003028729967	29-07-2024	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,430.05 Expense
Northumberland County Council	SIMPLY MOVING AND SLEEPING LIMITED	9368346	12-07-2024	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision	15.00 Expense
Northumberland County Council	SIMPLY MOVING AND SLEEPING LIMITED	9368346	12-07-2024	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision	652.18 Expense
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9308321	02-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,398.60 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9368333	04-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	2,030.60 Expense
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9432563	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,148.00 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9395044	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,456.00 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9368334	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,558.75 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9368357	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,623.75 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9399403	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,740.89 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9399422	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,908.15 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9386731	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,250.00 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9399385	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,658.20 Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9399374	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9395050	12-07-2024	Highways Total Coat Contro	Maintenance - North	200200	167000	Private Contractors	298.30 Expense 7,967.70 Asset
i inormumperiana Coliniy Colincii	SJS HAULAGE NORTH EAST LIMITED	9420812 9425771	16-07-2024 19-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	7,967.70 Asset 1,456.00 Asset
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Northumberland County Council Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED SJS HAULAGE NORTH EAST LIMITED	9423771	19-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,558.75 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9443393	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9416714	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,510.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9416703	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,477.50	
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9421535	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	375.60	
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9421035	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9429751	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,097.90	
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9429751	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,398.60	
Northumberland County Council Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9443415 9443060	26-07-2024 30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500172	CIP - Infrastructure	585.00 3.496.50	
Northumberland County Council Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED SJS HAULAGE NORTH EAST LIMITED	9443443	30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Infrastructure	1,300.00	
Northumberland County Council	SMAILES AND HANNANT LIMTED	9459905	26-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	,	Expense
Northumberland County Council	SMART METERING SYSTEMS PLC	9456392	24-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	SMART METERING SYSTEMS PLC	9456393	24-07-2024	School Organisation and Resources	Pupil Referral Unit	001100	111001	Electricity		Expense
Northumberland County Council	SMART METERING SYSTEMS PLC	9456393	24-07-2024	Education, SEND and Skills	Health Education Care	012031	111001	Electricity		Expense
Northumberland County Council	SMART METERING SYSTEMS PLC	9456393	24-07-2024	Highways	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	SMART METERING SYSTEMS PLC	9456393	24-07-2024	Highways	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	768.00	Expense
Northumberland County Council	SMART METERING SYSTEMS PLC	9456393	24-07-2024	Neighbourhood Services	Public Conveniences South East	218020	111001	Electricity	768.00	Expense
Northumberland County Council	SMART METERING SYSTEMS PLC	9456393	24-07-2024	Neighbourhood Services	Crematorium	219201	111001	Electricity	768.00	Expense
Northumberland County Council	SMART METERING SYSTEMS PLC	9456393	24-07-2024	Housing and Planning	GRT Operational	246140	111001	Electricity	768.00	Expense
Northumberland County Council	SMART METERING SYSTEMS PLC	9456393	24-07-2024	FM - Running Costs	Morpeth Town Hall - Running Costs	294933	111001	Electricity	768.00	
Northumberland County Council	SMART METERING SYSTEMS PLC	9456393	24-07-2024	FM - Running Costs	Cramlington HUB - Running Costs	294944	111001	Electricity		
Northumberland County Council	SMART METERING SYSTEMS PLC	9456393	24-07-2024	FM - Running Costs	Callerton Burn Pumping Station	294965	111001	Electricity		
Northumberland County Council	SMART METERING SYSTEMS PLC	9456394	24-07-2024	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	641.00	
Northumberland County Council	SMIRTHWAITE LIMITED	9424663	11-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	20.00	Expense
Northumberland County Council	SMIRTHWAITE LIMITED	9424663	11-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	72.00	Expense
Northumberland County Council	SMIRTHWAITE LIMITED	9424663	11-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	44.00	Expense
Northumberland County Council	SMIRTHWAITE LIMITED	9424663	11-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	125.00	Expense
Northumberland County Council	SMITCARE LIMITED	9417424	02-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	320.00	Expense
Northumberland County Council	SMITCARE LIMITED	9417424	02-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	117.60	Expense
Northumberland County Council	SMITCARE LIMITED	9425647	04-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,205.00	Expense
Northumberland County Council	SMITCARE LIMITED	9430106	10-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	987.50	Expense
Northumberland County Council	SMITCARE LIMITED	9458814	29-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,470.00	Expense
Northumberland County Council	SMITCARE LIMITED	9458814	29-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	684.00	Expense
Northumberland County Council	SMITH BROS & WEBB LIMITED	9423403	29-07-2024	Waste	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	2,012.25	Expense
Northumberland County Council	SMITHS FRONT OF HOUSE LIMITED	9366375	01-07-2024	Neighbourhood Services	Tyne Riverside	203240	140000	Equipment	355.00	Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	9380832	09-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance		Expense
Northumberland County Council	SOLEHAWK LTD	9424619	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	SOLEHAWK LTD	9429246	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	SOLEHAWK LTD	9429247	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	SOLEHAWK LTD	9429248	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	SOLEHAWK LTD SOLEHAWK LTD	9456664 9460382	25-07-2024 29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	SOLO MANUFACTURING LIMITED	9435544	10-07-2024	Housing Revenue Account	Housing Voids	550135	167007 144030	Residential Care		Expense
Northumberland County Council Northumberland County Council	SOLO MANUFACTURING LIMITED SOLO MANUFACTURING LIMITED	9440338	12-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services		Expense Expense
Northumberland County Council Northumberland County Council	SOLO MANUFACTURING LIMITED SOLO MANUFACTURING LIMITED	9459881	26-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services		Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9439881	12-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9459839	26-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9459842	26-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	9389348	11-07-2024	Children, Young People and Families	Participation	017025	144003	School Trips and Educational Visits		Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	9398548	18-07-2024	Public Protection	Feed Hygiene	231545	162000	Payments to Other Local Authorities	736.81	Expense
Northumberland County Council	SOVEREIGN TAXIS	300003023710374	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	SOVEREIGN TAXIS	300003019602463	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	SP POWER SYSTEMS LIMITED	300003029577610	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9426345	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,256.26	Asset
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9426345	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,255.87	Asset
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9426345	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,255.87	
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9426360	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,300.00	
Northumberland County Council	SPARTAN PRIVATE HIRE	9425031	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9425041	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9425010	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9425054	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9425056	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9425055	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9425055	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9425021 9425021	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	SPARTAN PRIVATE HIRE SPARTAN PRIVATE HIRE	9425021	03-07-2024	School Organisation and Resources Virtual School	Inclusion Education Provided Other Than At School	017009 014000	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	SPARTAN PRIVATE HIRE SPARTAN PRIVATE HIRE	9463349	31-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9463316	31-07-2024	Resources School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	885.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9463465	31-07-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel		
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9327334	05-07-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware		Expense
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9357307	11-07-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware		Expense
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9357314	12-07-2024	FM - Running Costs	County Hall Running Costs	295060	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9369326	12-07-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware		
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9439740	12-07-2024	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware		Expense
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9369322	12-07-2024	Digital and IT	IT Service Desk	101041	145002	Computer hardware		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9423746	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9423747 9423748	02-07-2024 02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9423749	02-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9423750	02-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9423751	02-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9423752	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9423753	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9423754	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9423755	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9423756	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9423757	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9423758	02-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9423759 9423760	02-07-2024 02-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare		Expense Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9423761	02-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425482	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425483	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425484	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425485	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425486	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425487	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425488	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9425489	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9425489 9425489	03-07-2024 03-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9425489	03-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425489	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425489	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425489	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425489	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425489	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425489	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425489	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425489	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425489	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9425489 9425489	03-07-2024 03-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9425489	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9425489	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425489	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9425489	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense

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Northumberhall Courty Council SPHERE SPECIAL ST HEAT TITES ARE INSTITUTED 943781 1007-2024 Integrand Commissioning Other Care and Support Services 304-18 167008 Intensices 2-92-77 Exp. Northumberhall Courty Council SPHERE SPECIAL ST HEAT TITES ARE INSTITUTED 943787 1007-2024 Integrand Commissioning Other Care and Support Services 304-18 167008 Intensices 2-92-77 Exp. Northumberhall Courty Council SPHERE SPECIAL ST HEAT TITES ARE INSTITUTED 943787 1007-2024 Integrand Commissioning Other Care and Support Services 304-18 167008 Intensices 4.839 Exp. Northumberhall Courty Council SPHERE SPECIAL ST HEAT TITES ARE INSTITUTED 943787 1007-2024 Integrand Commissioning Other Care and Support Services 304-18 167008 Intensices 4.839 Exp. Northumberhall Courty Council SPHERE SPECIAL ST HEAT TITES ARE INSTITUTED 943787 1007-2024 Integrand Commissioning Other Care and Support Services 304-18 167008 Intensices 95-666 Exp. Northumberhall Courty Council SPHERE SPECIAL ST HEAT TITES ARE INSTITUTED 943787 1007-2024 Integrand Commissioning Other Care and Support Services 304-18 167008 Intensices 95-666 Exp. Northumberhall Courty Council SPHERE SPECIAL ST HEAT TITES ARE INSTITUTED 943787 1007-2024 Integrand Commissioning Other Care and Support Services 304-18 167008 Intensices 95-666 Exp. Northumberhall Courty Council SPHERE SPECIAL ST HEAT TITES ARE INSTITUTED 943787 1007-2024 Integrand Commissioning Other Care and Support Services 304-18 167008 Intensices 95-666 Exp. Northumberhall Courty Council SPHERE SPECIAL ST HEAT TITES ARE INSTITUTED 943787 1007-2024 Integrand Commissioning Other Care and Support Services 304-18 167008 Intensices 95-668 Exp. Northumberhall Courty Council SPHERE SPECIAL ST HEAT TITES ARE INSTITUTED 943787 1007-2024 Integrand Commissioning Other Care and Support Services 304-18 167008 Intensices 1007-2024 Integr	erland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9435783	10-07-2024	e e		306418	167008	Homecare		
Northunderland County Connect SPIERES SPECIALIST HEALTHCARE LIMITED 943783 1,007-2034 Integrated Commissioning Other Case and Supper Services 306418 1,67008 Honecare 97.54 Exp. Northunderland County Connect SPIERES SPECIALIST HEALTHCARE LIMITED 943783 1,007-2034 Integrated Commissioning Other Case and Supper Services 306418 1,67008 Honecare 97.54 Exp. Northunderland County Connect SPIERES SPECIALIST HEALTHCARE LIMITED 943783 1,007-2034 Integrated Commissioning Other Case and Supper Services 306418 1,67008 Honecare 2,280 Exp. Northunderland County Connect SPIERES SPECIALIST HEALTHCARE LIMITED 943783 1,007-2034 Integrated Commissioning Other Case and Supper Services 306418 1,67008 Honecare 3,007-2034 Honecare	erland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9435783	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
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Northumberland County Council SPIERES SPECIALIST HEALTHCARE LIMITED 945788 1007-2021 Integrand Commissioning Other Care and Support Services 306418 167098 Homecare 42.80 829	erland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9435783	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	807.52	Expense
Software Section Sec	erland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9435783	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	975.94	Expense
Northumberland County Council SPIERES SPECIALIST HEALTHCARE LIMITED 9455783 10-07-2024 Integrated Commissioning Other Care and Support Services 30-0418 1670/08 Homecare 950.88 Fags Northumberland County Council SPIERES SPECIALIST HEALTHCARE LIMITED 9455783 10-07-2024 Integrated Commissioning Other Care and Support Services 30-0418 1670/08 Homecare 20.77.3 Fags Northumberland County Council SPIERES SPECIALIST HEALTHCARE LIMITED 9455783 10-07-2024 Integrated Commissioning Other Care and Support Services 30-0418 1670/08 Homecare 27.25 Exp Northumberland County Council SPIERES SPECIALIST HEALTHCARE LIMITED 9455783 10-07-2024 Integrated Commissioning Other Care and Support Services 30-0418 1670/08 Homecare 24.25 Exp Northumberland County Council SPIERES SPECIALIST HEALTHCARE LIMITED 9455783 10-07-2024 Integrated Commissioning Other Care and Support Services 30-0418 1670/08 Homecare 24.25 Exp Northumberland County Council SPIERES SPECIALIST HEALTHCARE LIMITED 9455783 10-07-2024 Integrated Commissioning Other Care and Support Services 30-0418 1670/08 Homecare 24.25 Exp Northumberland County Council SPIERES SPECIALIST HEALTHCARE LIMITED 9455783 10-07-2024 Integrated Commissioning Other Care and Support Services 30-0418 1670/08 Homecare 25.0418 10-07-2024 Integrated Commissioning Other Care and Support Services 30-0418 1670/08 Homecare 25.0418 10-07-2024 Integrated Commissioning Other Care and Support Services 30-0418 1670/08 Homecare 25.0418 10-07-2024 Integrated Commissioning Other Care and Support Services 30-0418 1670/08 Homecare 25.0418 10-07-2024 Integrated Commissioning Other Care and Support Services 30-0418 1670/08 Homecare 25.0418 10-07-2024 Integrated Commissioning Other Care and Support Services 30-0418 1670/08 Homecare 25.0418 10-07-2024 Integrated Commissioning Other Care and Support Services	erland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9435783	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	42.80	Expense
Northumbrefund Courny Council SPHERE SPECIALIST HEALTHCARE LIMITED 945788 10.07-2024 Integrated Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Other Care and Support Services 306418 167088 Homeszer 2008. Prograte Commissioning Othe	erland County Council		9435783	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council SPHERE SPECIALIST HEA.THCARE LIMITED 9435783 1007-2024 Integrated Commissioning Other Care and Support Services 305418 167008 Homecare 47.73 Exp. Northumberland County Council SPHERE SPECIALIST HEA.THCARE LIMITED 9435783 1007-2024 Integrated Commissioning Other Care and Support Services 305418 167008 Homecare 24.25 Exp. Northumberland County Council SPHERE SPECIALIST HEA.THCARE LIMITED 9435783 1007-2024 Integrated Commissioning Other Care and Support Services 305418 167008 Homecare 126.518 Exp. Northumberland County Council SPHERE SPECIALIST HEA.THCARE LIMITED 9435783 1007-2024 Integrated Commissioning Other Care and Support Services 305418 167008 Homecare 950.88 Exp. Northumberland County Council SPHERE SPECIALIST HEA.THCARE LIMITED 9435783 1007-2024 Integrated Commissioning Other Care and Support Services 305418 167008 Homecare 950.88 Exp. Northumberland County Council SPHERE SPECIALIST HEA.THCARE LIMITED 9435783 1007-2024 Integrated Commissioning Other Care and Support Services 305418 167008 Homecare 32541 Exp. Northumberland County Council SPHERE SPECIALIST HEA.THCARE LIMITED 9435783 1007-2024 Integrated Commissioning Other Care and Support Services 305418 167008 Homecare 32541 Exp. Northumberland County Council SPHERE SPECIALIST HEA.THCARE LIMITED 9435783 1007-2024 Integrated Commissioning Other Care and Support Services 305418 167008 Homecare 32541 Exp. Northumberland County Council SPHERE SPECIALIST HEA.THCARE LIMITED 9435783 1007-2024 Integrated Commissioning Other Care and Support Services 305418 167008 Homecare 32541 Exp. Northumberland County Council SPHERE SPECIALIST HEA.THCARE LIMITED 9435783 1007-2024 Integrated Commissioning Other Care and Support Services 305418 167008 Homecare 325408 Exp. Northumberland County Council SPHERE SPECIALIST HEA.THCARE LIMITED 9435783	erland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9435783	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	420.55	Expense
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Northumberland County Council SPHERE SPECIALIST HEALTHCARE LIMITED 9435783 10-07-2024 Integrated Commissioning CHC Packages 306420 167008 Homecare 1,177.05 Exp Northumberland County Council SPHERE SPECIALIST HEALTHCARE LIMITED 9442726 16-07-2024 Integrated Commissioning Mental Health Services 306417 167008 Homecare 205.72 Exp Northumberland County Council SPHERE SPECIALIST HEALTHCARE LIMITED 9442726 16-07-2024 Integrated Commissioning Mental Health Services 306417 167008 Homecare 59.35 Exp Northumberland County Council SPHERE SPECIALIST HEALTHCARE LIMITED 9442726 16-07-2024 Integrated Commissioning Mental Health Services 306417 167008 Homecare 16.97 Exp Northumberland County Council SPHERE SPECIALIST HEALTHCARE LIMITED 9442726 16-07-2024 Integrated Commissioning Mental Health Services 306417 167008 Homecare 16.97 Exp Northumberland County Council SPHERE SPECIALIST HEALTHCARE LIMITED 9442726 16-07-2024 Integrated Commissioning Mental Health Services 306417 167008 Homecare 42.80 Exp											· ·
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Northumberland County CouncilSPHERE SPECIALIST HEALTHCARE LIMITED944272616-07-2024Integrated CommissioningMental Health Services306417167008Homecare59.35ExpNorthumberland County CouncilSPHERE SPECIALIST HEALTHCARE LIMITED944272616-07-2024Integrated CommissioningMental Health Services306417167008Homecare16.97ExpNorthumberland County CouncilSPHERE SPECIALIST HEALTHCARE LIMITED944272616-07-2024Integrated CommissioningMental Health Services306417167008Homecare42.80Exp											
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Northumberland County Council SPHERE SPECIALIST HEALTHCARE LIMITED 9442726 16-07-2024 Integrated Commissioning Mental Health Services 306417 167008 Homecare 1,239.58 Exp					Ü						

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	42.80 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	85.60 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	105.60 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9442726 9442726	16-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	736.12 Expense 208.90 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	94.96 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	176.38 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	249.27 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	807.52 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	955.25 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	936.66 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	420.55 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	207.73 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.39 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	242.50 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.12 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.97 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	899.48 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.76 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,368.08 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024 16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	321.00 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9442726 9442726	16-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	167008 167008	Homecare	487.73 Expense 1,682.59 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	1,082.39 Expense 1,241.10 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	71.22 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,022.28 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	808.08 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9442726	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,177.05 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	205.72 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	59.35 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	16.97 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	42.80 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	721.68 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,239.58 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	42.80 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	85.60 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	105.60 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.72 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	208.90 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.96 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.38 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	807.52 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9451704 9451704	23-07-2024 23-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	955.25 Expense 936.66 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	936.00 Expense 420.55 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	950.88 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	207.73 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	47.39 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	242.50 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.12 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.97 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	899.48 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	22.11 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.76 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,368.08 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	321.00 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	487.73 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,682.59 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,241.10 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	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	71.22	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,022.28	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	808.08	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9451704	23-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456731	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456731	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	64.20	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456733	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	510.40	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456734	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.00	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456734	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	333.26	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456734	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.05	1
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456734	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	709.47	1
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456734	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	161.00	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456734	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456734	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456734	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456735	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.00	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456735	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456735	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.05	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456735	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	709.47	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456735	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	161.00	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456735	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	657.36	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456735	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,769.18	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456735	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,072.82	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456736	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.00	1
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456736	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	333.26	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456736	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.05	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456736	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456736	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456736	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	657.36	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456736	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456736	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456737	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.00	1
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456737	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	333.26	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456737	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456737	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	709.47	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456737	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	161.00	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456737	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	657.36	1
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456737	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	621.00	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456737	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,769.18	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456737	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,072.82	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456738	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	184.00	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456738	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	333.26	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456738	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.05	
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456738	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	709.47	I
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456738	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456738	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456738	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456738	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456738	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456739	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456739	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456739	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456739	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456739	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456739	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456739	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456739	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9456739	25-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	105.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.72 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	208.90 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.96 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.38 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9463949 9463949	31-07-2024 31-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	249.27 Expense 807.52 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	955.25 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	936.66 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	420.55 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	207.73 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.39 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	242.50 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949 9463949	31-07-2024 31-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	950.88 Expense 176.12 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare	284.97 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	899.48 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.76 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	128.40 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,368.08 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	321.00 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	487.73 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	85.60 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	154.77 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	CHC Packages	306420 306420	167008	Homecare	1,241.10 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9463949 9463949	31-07-2024 31-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	71.22 Expense 1,022.28 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	808.08 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463949	31-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,177.05 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463950	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	184.00 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463950	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	333.26 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463950	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	262.05 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463950	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	709.47 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463950	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	161.00 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463950	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	657.36 Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9463950	31-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	621.00 Expense
Northumberland County Council Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED SPHERE SPECIALIST HEALTHCARE LIMITED	9463950 9463950	31-07-2024 31-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	1,769.18 Expense 1,072.82 Expense
Northumberland County Council	SPORTS CAMPS NE	9403930	03-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	10,000.00 Expense
Northumberland County Council	SPORTS CAMPS NE	9425307	03-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	6,000.00 Expense
Northumberland County Council	SPRINGFIELD HOMECARE SERVICES LIMITED	9456745	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	672.41 Expense
Northumberland County Council	SPRINGFIELD HOMECARE SERVICES LIMITED	9456746	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	812.70 Expense
Northumberland County Council	SPRINGFIELD HOMECARE SERVICES LIMITED	9456747	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	686.56 Expense
Northumberland County Council	SPRINGFIELD HOMECARE SERVICES LIMITED	9456747	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	203.18 Expense
Northumberland County Council	SPRINGFIELD HOMECARE SERVICES LIMITED	9456748	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	922.74 Expense
Northumberland County Council Northumberland County Council	SPRINGFIELD HOMECARE SERVICES LIMITED SPRINGFIELD HOMECARE SERVICES LIMITED	9456749 9456750	25-07-2024 25-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418 306418	167008 167008	Homecare	614.88 Expense 593.19 Expense
Northumberland County Council	ST CUTHBERTS CARE	9423625	02-07-2024	Integrated Commissioning	Other Care and Support Services CHC Packages	306420	167006	Homecare Care Homes with Nursing	4,411.68 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	466.04 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	902.08 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	686.56 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	225.52 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	684.06 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	917.08 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	230.52 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	902.08 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	684.06 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377 9425377	03-07-2024 03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009 167009	Day Care	909.58 Expense 225.52 Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167009	Day Care Day Care	907.08 Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care Day Care	676.56 Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	451.04 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167009	Day Care	1,175.10 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	451.04 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	451.04 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	676.56 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	684.06 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,132.60 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	225.52 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	456.04 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	225.52 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,172.60 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	463.54 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	676.56 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	907.08 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	458.54 Expense
Northumberland County Council	ST CUTHBERTS CARE	9425377	03-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	235.52 Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE	9426737 9429240	04-07-2024 05-07-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167007	Homecare Residential Care	3,439.08 Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	9429240	05-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services	306420	167007	Residential Care Residential Care	14,138.49 Expense 14,411.62 Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	9429241	05-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	11,428.42 Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	9429242	05-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	2,732.15 Expense
Northumberland County Council	ST CUTHBERTS CARE	9434786	11-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	11,428.42 Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	9434780	11-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	2,762.50 Expense
Northumberland County Council	ST CUTHBERTS CARE	9434788	11-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	14,411.62 Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	9434789	11-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	14,138.49 Expense
Northumberland County Council	ST CUTHBERTS CARE	9434790	11-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	11,809.37 Expense
Northumberland County Council	ST CUTHBERTS CARE	9434791	11-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	14,892.01 Expense
Northumberland County Council	ST CUTHBERTS CARE	9434792	11-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	14,609.77 Expense
Northumberland County Council	ST CUTHBERTS CARE	9434777	11-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4.411.68 Expense
Northumberland County Council	ST CUTHBERTS CARE	9454040	23-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	831.36 Expense
Northumberland County Council	ST CUTHBERTS CARE	9454041	23-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,688.80 Expense
Northumberland County Council	ST.PHILIPS CARE	9444550	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	765.12 Expense
Northumberland County Council	ST.PHILIPS CARE	9444551	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,248.62 Expense
Northumberland County Council	ST.PHILIPS CARE	9444552	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,313.76 Expense
Northumberland County Council	ST.PHILIPS CARE	9444553	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,313.76 Expense
Northumberland County Council	STACKUP DIGITAL LIMITED	300003026049820	26-07-2024	Community Services	Registrars	116001	145003	Computer software	500.00 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	9446470	24-07-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	16,856.32 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	9446405	24-07-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	-16,311.36 Expense
Northumberland County Council	STANDARD SECURITY SERVICES	9434476	10-07-2024	Children, Young People and Families	Coanwood	017017	110001	Building Maintenance - Structural - Unplanned	750.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	9424777	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,580.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	9424770	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,451.60 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300003023823845	04-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	4,785.47 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300003023823843	04-07-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	4,785.47 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300003023823837	04-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	4,810.36 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300003023823852	04-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	-4,785.47 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300003023823868	04-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	-4,785.47 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300003023823878	04-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	-4.810.36 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9429369	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,216.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9434588	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,940.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9437332	15-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	4,391.33 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9437333	15-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	7,059.65 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9437334	15-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	6,170.21 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9441371	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,570.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9450767	22-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	581.08 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9443055	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,739.00 Asset
Northumberland County Council	STANNERS EQUIPMENT LTD	9425060	03-07-2024	Highways	Coopies Lane Highways Depot Morpeth	200930	113000	Rents and Leases	2,375.00 Expense
Northumberland County Council	STANNINGTON FIRST SCHOOL	300003026653718	16-07-2024	Neighbourhood Services	CPS Business and Change	128021	144051	Advertising / Publicity	250.00 Expense
Northumberland County Council	STEPHEN MCELVOGUE	9446476	25-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,000.00 Expense
Northumberland County Council	STEPHEN MCELVOGUE	9446341	25-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	5,400.00 Expense
Northumberland County Coursell	CTEDUEN MOEL VOCUE	0.452.460	20.07.2024	Resources School Organisation and Resources	Inclusion	017000	126000	Dunile Travel	450.00 E
Northumberland County Council	STEPHEN MCELVOGUE	9463468	30-07-2024 31-07-2024	School Organisation and Resources	Inclusion SEN Transport	017009	136000	Pupils - Travel	450.00 Expense
Northumberland County Council	STEPHEN MCELVOGUE	9463387		Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,050.00 Expense
Northumberland County Council	STEPHEN MCELVOGUE	9463469	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,000.00 Expense
Northumberland County Council	STEPHEN ROGERS	9422333	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,440.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	STEPHEN ROGERS	9422338	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	STEPHEN ROGERS	9422327	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,088.80	Expense
Northumberland County Council	STOCKTON ON TEES BOROUGH COUNCIL	9419855	26-07-2024	Public Protection	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,298.11	Expense
Northumberland County Council	STOMPING GROUNDS FOREST SCHOOL NORTH EAST CIC	9444890	18-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	8,500.00	Expense
Northumberland County Council	STONEACRE MOTOR GROUP	9417337	19-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	STONEHAVEN	9454023	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	STONEHAVEN	9454023	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	STOPFORD INFORMATION SYSTEMS LIMITED	9382471	16-07-2024	Community Services	Registrars	116001	145003	Computer software		Expense
Northumberland County Council	STORM TEMPEST LIMITED	9281346	05-07-2024	Housing Revenue Account	Housing Disrepair	550111	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	STORM TEMPEST LIMITED STORM TEMPEST LIMITED	9281358 9403410	05-07-2024 12-07-2024	Housing Revenue Account Housing Revenue Account	Housing Disrepair	550111 550111	144025 144025	Professional Services Professional Services		Expense Expense
Northumberland County Council	STREETS SYSTEMS LIMITED	9463407	30-07-2024	Total Cost Centre	Housing Disrepair Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1.200.00	
Northumberland County Council	STREETS SYSTEMS LIMITED STREETS SYSTEMS LIMITED	9432379	31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,000.00	
Northumberland County Council	STREETS SYSTEMS LIMITED	9432379	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	100.00	
Northumberland County Council	STUART DOUGLASS	300003023607863	04-07-2024	Stronger Communities	Safer Northumberland Partnership	029221	144025	Professional Services		Expense
Northumberland County Council	STUART DOUGLASS	300003028292414	24-07-2024	Stronger Communities	Safer Northumberland Partnership	029221	144025	Professional Services		
Northumberland County Council	STUART FREELAND	9425480	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care	210.00	Expense
Northumberland County Council	STUART FREELAND	9425480	03-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	210.00	Expense
Northumberland County Council	STUART FREELAND	9432321	08-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	600.00	Expense
Northumberland County Council	STUART FREELAND	9432321	08-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	400.00	Expense
Northumberland County Council	STUART FREELAND	9432313	08-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services	500.00	Expense
Northumberland County Council	STUART FREELAND	9460055	30-07-2024	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	875.00	Expense
Northumberland County Council	STUART FREELAND	9460513	30-07-2024	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services	500.00	Expense
Northumberland County Council	SUE KIRKLEY	300003022321061	17-07-2024	Children, Young People and Families	Childrens Social Care Management Team	016028	101100	Staff Training & Development	1,380.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9429033	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9429059	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,968.75	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9429042	05-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	670.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9429042	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,342.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9429003	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,761.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9429016	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,749.95	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9429011	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,012.50	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430846	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,120.00	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430827	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	835.00	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430879	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,650.00	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430845	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,470.00	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430905	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,637.00	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430826	08-07-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430794	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.50	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430795	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.00	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430848	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	258.75	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430848	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	258.75	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430848	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	258.75	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430848	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	258.75	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430885	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.50 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	9430849	08-07-2024	Highways	Construction	200300	140016	Highways Materials	3,220.00 Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9430797	08-07-2024	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	1,987.50 Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430792	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,650.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430847	08-07-2024	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	1,060.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430906	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,590.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430881	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430882	08-07-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors	2,108.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430793	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430907	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430884	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9429046	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,726.25 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430799	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,360.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430800	08-07-2024	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	2,385.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430850	08-07-2024	Highways	Maintenance - North	200200	167000	Private Contractors	795.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430829	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430911	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430911	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430851	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430909	08-07-2024	Highways	Construction	200300	140016	Highways Materials	2,800.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9426456	08-07-2024	Highways	Construction	200300	140005	Equipment Rental	1,120.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430844	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9430844	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9441101	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9441130	15-07-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors	1,054.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	9441128	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9441146	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9441144	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9441103	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	830.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9441131	15-07-2024	Highways	Rechargable Construction - North	200400	167000	Private Contractors	1,370.20 Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9441069	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9441129	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9441083	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9441085	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,650.00 Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	9441132	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00 Asset

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	MANAGEMENT								
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9441102	15-07-2024	Highways	Sign Shop	200480	167000	Private Contractors	1,590.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9441084	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,650.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9441068	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	662.50 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9441068	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,987.50 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9441104	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9441145	15-07-2024	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	1,590.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9441147	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,650.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9441127	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9441486	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9456440	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,430.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9456453	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,012.50 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9456442	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,120.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9456439	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,332.43 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9456449	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9456449	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9456449	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9456449	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9456462	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	790.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9456460	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9456455	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,012.50 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9456447	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,726.25 Asset
Northumberland County Council	SUNDERLAND CITY COUNCIL	300003020335715	12-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	340.25 Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	9394841	19-07-2024	Public Protection	Feed Hygiene	231545	162000	Payments to Other Local Authorities	1,917.76 Expense
Northumberland County Council	SUPPLY PLUS LIMITED	9389350	26-07-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	3,327.16 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9421236	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	379.82 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9421237	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,587.64 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9421238	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9421240	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9421241	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9421242	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9421245	01-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9421247	01-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	9421249 9421251	01-07-2024 01-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare	805.98 Expense 409.64 Expense
Northumberland County Council	SURECARE NEW CASTLE LIMITED SURECARE NEW CASTLE LIMITED	9421251	01-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008		345.77 Expense
Northumberland County Council	SURECARE NEW CASTLE LIMITED SURECARE NEW CASTLE LIMITED	9421232	03-07-2024	Integrated Commissioning	Learning Disability Services	306417	167008	Homecare Homecare	343.77 Expense 379.82 Expense
Northumberland County Council	SURECARE NEW CASTLE LIMITED SURECARE NEW CASTLE LIMITED	9425430	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,587.64 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9425431	03-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9425433	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9425434	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9425435	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.26 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9425438	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	366.56 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9425440	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9425441	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	340.52 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9425443	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	805.98 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9425445	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9425446	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	345.77 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9435751	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	379.82 Expense
Northumberland County Council	SURECARE NEW CASTLE LIMITED SURECARE NEWCASTLE LIMITED	9435752	10-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,358.61 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	9435753	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	421.62 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9435755	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9435756	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9435757	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.26 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9435760	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	366.56 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9435762	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9435763	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9435765	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	805.98 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9435767	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9435768	10-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	345.77 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9450072	19-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	379.82 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9450073	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,422.39 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9450074	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	498.33 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9450076	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9450077	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9450078	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.26 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9450081	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	366.56 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9450083	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9450084	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9450086	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	805.98 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9450088	19-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9450089	19-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	345.77 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9462310	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	379.82 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9462311	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,422.39 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9462312	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	575.04 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9462314	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	441.02 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9462315	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9462316	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.26 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9462319	30-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	366.56 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9462321	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9462322	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	698.32 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9462324	30-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	805.98 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9462326 9462327	30-07-2024 30-07-2024	Integrated Commissioning	Other Care and Support Services Mental Health Services	306418 306417	167008	Homecare Homecare	409.64 Expense 345.77 Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SWANTON CARE AND COMMUNITY LTD	9458963	26-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008 167007	Residential Care	7,818.68 Expense
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9421098	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,895.00 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9421099	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,852.00 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9421100	01-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	5,895.00 Asset
Northumberland County Council	SWEEF TECH ENVIRONMENTAL SERVICES LIMITED SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9421000	01-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,392,50 Asset
Northumberland County Council	SWEET TECH ENVIRONMENTAL SERVICES LIMITED SWEETECH ENVIRONMENTAL SERVICES LIMITED	9424642	03-07-2024	Highways	A69	200550	144030	Hired Services	1,435.50 Expense
Northumberland County Council	SWEET TECH ENVIRONMENTAL SERVICES LIMITED SWEETECH ENVIRONMENTAL SERVICES LIMITED	9430804	08-07-2024	Highways	Maintenance - South East	200220	140000	Equipment	533.50 Expense
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9430804	08-07-2024	Highways	Maintenance - Central	200260	140000	Equipment	261.00 Expense
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED		08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	478.50 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED		08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	478.50 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	300003024461746	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	478.50 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	300003024461746	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	478.50 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	300003024461746	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	478.50 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	300003024461746	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	478.50 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9429004	08-07-2024	Highways	A69	200550	144030	Hired Services	2,134.00 Expense
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9429034	08-07-2024	Highways	A69	200550	144030	Hired Services	3,201.00 Expense
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9430805	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	478.50 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9430889	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	533.30 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9428938	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9428958	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	533.50 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9428901	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	533.50 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9428888	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9428939	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9428903	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9424723	12-07-2024	Highways	A69	200550	144030	Hired Services	478.50 Expense
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9428940	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9428921	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9428957	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50 Asset
Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9424671	12-07-2024	Highways	A69	200550	144030	Hired Services	478.50 Expense
,	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9424672	12-07-2024	Highways	A69	200550	144030	Hired Services	478.50 Expense
Northumberland County Council	5 WEET TECH EN VIKONWENTAL SER VICES LIMITED	7727012	12 07 2021						

	Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
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Section Sect	Northumberland County Council		9428892					500171		
State Stat	Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9428927	18-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.00 Asset
Combined and Comp.	Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9428893	18-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50 Asset
Application	Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9428944	18-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50 Asset
Variable of Part Company Compa	Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9428895	18-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50 Asset
Section Sect	Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9428964	18-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50 Asset
Notember Note Not	Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9428928	18-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50 Asset
Non-line band Group Faces	Northumberland County Council	SWEEPTECH ENVIRONMENTAL SERVICES LIMITED	9459334						Hired Services	The state of the s
Sections Section Sec	Northumberland County Council				Highways	A69	200550			
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Northumberfand County Council SWH ELECTRICAL SOLUTIONS 944520 16-07-2024 Housing Revenue Account Capital Revires 550160 140017 Consumable Materials 1,740.00 Expense Northumberfand County Council SWH ELECTRICAL SOLUTIONS 944521 16-07-2024 Housing Revenue Account Capital Revires 550160 140017 Consumable Materials 1,740.00 Expense 1,740.00					Housing Revenue Account					
Northumberland County Council SWH ELECTRICAL SOLUTIONS 9443521 16-07-2024 Housing Revenue Account Capital Revires 550160 140017 Consumable Materials 6,520.00 Expense	Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9443520	16-07-2024		Capital Rewires	550160	140017	Consumable Materials	1,740.00 Expense
Northumberland County Council SWH ELECTRICAL SOLUTIONS 9449978 19-07-2024 Housing Revenue Account Capital Works - Kitchens 5501-46 140017 Consumable Materials 1.440,00 Expense Northumberland County Council SWH ELECTRICAL SOLUTIONS 945565 24-07-2024 Housing Revenue Account Capital Rewires 5501-66 140017 Consumable Materials 1.740,00 Expense Northumberland County Council SWH ELECTRICAL SOLUTIONS 9455655 24-07-2024 Housing Revenue Account EDMOS 5501-50 140017 Consumable Materials 1.740,00 Expense Northumberland County Council SWH ELECTRICAL SOLUTIONS 945565 24-07-2024 Housing Revenue Account EDMOS 5501-50 140017 Consumable Materials 1.740,00 Expense Northumberland County Council SWH ELECTRICAL SOLUTIONS 9455656 24-07-2024 Housing Revenue Account Capital Rewires 5501-60 140017 Consumable Materials 1.740,00 Expense Northumberland County Council SWH ELECTRICAL SOLUTIONS 9455657 24-07-2024 Housing Revenue Account Capital Rewires 5501-60 140017 Consumable Materials 1.740,00 Expense Northumberland County Council SWH ELECTRICAL SOLUTIONS 9455670 24-07-2024 Housing Revenue Account Periodic EICR 5501-36 140017 Consumable Materials 1.740,00 Expense Northumberland County Council SWH ELECTRICAL SOLUTIONS 9455670 24-07-2024 Housing Revenue Account Periodic EICR 5501-36 140017 Consumable Materials 1.740,00 Expense Northumberland County Council SWH ELECTRICAL SOLUTIONS 9455670 24-07-2024 Housing Revenue Account Periodic EICR 5501-36 140017 Consumable Materials 1.740,00 Expense Northumberland County Council SWH ELECTRICAL SOLUTIONS 9455670 24-07-2024 Housing Revenue Account Periodic EICR 5501-36 140017 Consumable Materials 1.740,00 Expense Northumberland County Council SWH ELECTRICAL SOLUTIONS 945950 24-07-2024 Finance and Procurement Commercial Team 125045 110003 Repair and Maintenance 5501-36 110003 Repair a	Northumberland County Council	SWH ELECTRICAL SOLUTIONS		16-07-2024		Capital Rewires	550160	140017	Consumable Materials	1,740.00 Expense
Northumberland Counity Council SWH ELECTRICAL SOLUTIONS 9449979 19-07-2024 Housing Revenue Account Periodic EICR 5501.56 140017 Consumable Materials 1,740.00 Expense Northumberland County Council SWH ELECTRICAL SOLUTIONS 945565 24-07-2024 Housing Revenue Account EDMOS 5501.50 140017 Consumable Materials 1,740.00 Expense Northumberland County Council SWH ELECTRICAL SOLUTIONS 945565 24-07-2024 Housing Revenue Account EDMOS 5501.50 140017 Consumable Materials 1,740.00 Expense Northumberland County Council SWH ELECTRICAL SOLUTIONS 9455665 24-07-2024 Housing Revenue Account Capital Revires 5501.60 140017 Consumable Materials 1,740.00 Expense Northumberland County Council SWH ELECTRICAL SOLUTIONS 9455667 24-07-2024 Housing Revenue Account Capital Revires 5501.60 140017 Consumable Materials 1,740.00 Expense Northumberland County Council SWH ELECTRICAL SOLUTIONS 9455670 24-07-2024 Housing Revenue Account Periodic EICR 5501.60 140017 Consumable Materials 1,740.00 Expense Northumberland County Council SWH ELECTRICAL SOLUTIONS 945434 24-07-2024 Housing Revenue Account Periodic EICR 5501.60 140017 Consumable Materials 1,740.00 Expense 1,740.00 Exp										
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Northumberland County Council SWH ELECTRICAL SOLUTIONS 9455677 24-07-2024 Housing Revenue Account Capital Rewires 550160 140017 Consumable Materials 1,740.00 Expense					υ					· · · · · · · · · · · · · · · · · · ·
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Northumberland County Council SWH ELECTRICAL SOLUTIONS 9454434 24-07-2024 Finance and Procurement Commercial Team 125045 110003 Repair and Maintenance 119,940.00 Expense SWH ELECTRICAL SOLUTIONS 9459152 26-07-2024 Finance and Procurement Commercial Team 125045 110003 Repair and Maintenance 50,000.00 Expense SWH ELECTRICAL SOLUTIONS 9459133 26-07-2024 Finance and Procurement Commercial Team 125045 110003 Repair and Maintenance 50,000.00 Expense SWH ELECTRICAL SOLUTIONS 9459133 26-07-2024 Finance and Procurement Commercial Team 125045 110003 Repair and Maintenance 50,000.00 Expense SWH ELECTRICAL SOLUTIONS 9459133 26-07-2024 Housing Revenue Account Capital Works - Kitchens 550140 140017 Consumable Materials 6,810.00 Expense SWH ELECTRICAL SOLUTIONS 945950 29-07-2024 Housing Revenue Account Capital Works - Kitchens 550140 140017 Consumable Materials 6,810.00 Expense SWH ELECTRICAL SOLUTIONS 945950 29-07-2024 Neighbourhood Services Almvick Lionheart Workshop 205240 130001 Vehicle Repairs and maintenance 363.77 Expense Northumberland County Council SWH ELECTRICAL SOLUTIOH 9283423 04-07-2024 Neighbourhood Services Almvick Lionheart Workshop 205240 130001 Vehicle Repairs and maintenance 148.87 Expense Northumberland County Council SWH BRAKE & CLUTCH 9351668 05-07-2024 Neighbourhood Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 89.36 Expense Northumberland County Council SWH BRAKE & CLUTCH 9351668 05-07-2024 Neighbourhood Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 44.60 Expense Northumberland County Council SWH BRAKE & CLUTCH 9351668 05-07-2024 Neighbourhood Services Blyth Workshop 205210 130001 Vehicle Repairs and maintenance 44.60 Expense Northumberland County Council SWH BRAKE & CLUTCH 9351668 05-07-2024 Neighbourhood Services B	,									
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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	SWIFT BRAKE & CLUTCH	9351668	05-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	27.46	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9351668	05-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	133.58	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9437508	11-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9437508	11-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9437508	11-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9437508	11-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	9437509 9380820	11-07-2024 11-07-2024	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	9380820	19-07-2024	Neighbourhood Services	Alliwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9414273	19-07-2024	Neighbourhood Services Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		
Northumberland County Council	SWIFT BRAKE & CLUTCH	9414273	19-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9414274	19-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9414274	19-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9414274	19-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9414274	19-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	158.80	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9414274	19-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	44.68	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9414274	19-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9416628	19-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9416628	19-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	145003	Computer software		
Northumberland County Council	SWIFT BRAKE & CLUTCH	9416632	19-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	SWIFT BRAKE & CLUTCH	9416632	19-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9416632	19-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SYMPHONY	9421644	01-07-2024	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	9421628 9421629	01-07-2024 01-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017 140017	Consumable Materials Consumable Materials	1,173.23 1,420.34	
Northumberland County Council	SYMPHONY	9421639	01-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	1,086.90	
Northumberland County Council	SYMPHONY	9421631	01-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SYMPHONY	9421632	01-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SYMPHONY	9421633	01-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	9421634	01-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,282.77	
Northumberland County Council	SYMPHONY	9421635	01-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	•	Expense
Northumberland County Council	SYMPHONY	9421636	01-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,243.81	
Northumberland County Council	SYMPHONY	9421637	01-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	SYMPHONY	9421596	01-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	336.69	Asset
Northumberland County Council	SYMPHONY	9429175	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	246.96	Asset
Northumberland County Council	SYMPHONY	9429175	05-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	SYMPHONY	9430969	08-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	SYMPHONY	9430970	08-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	9430971	08-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,161.53	
Northumberland County Council	SYMPHONY	9430972	08-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,069.22	
Northumberland County Council	SYMPHONY	9430973 9430974	08-07-2024	Housing Revenue Account	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	9430974	08-07-2024 08-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	1,355.54	Expense
Northumberland County Council	SYMPHONY	9430975	08-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SYMPHONY	9430977	08-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	1 242 06	Expense
Northumberland County Council	SYMPHONY	9440363	12-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	276.24	
Northumberland County Council	SYMPHONY	9440363	12-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	868.00	
Northumberland County Council	SYMPHONY	9440363	12-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	636.00	
Northumberland County Council	SYMPHONY	9440364	12-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	74.42	
Northumberland County Council	SYMPHONY	9440364	12-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	24.40	Asset
Northumberland County Council	SYMPHONY	9440364	12-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	320.80	
Northumberland County Council	SYMPHONY	9444703	17-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	435.60	
Northumberland County Council	SYMPHONY	9445115	18-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,148.62	
Northumberland County Council	SYMPHONY	9445110	18-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,339.58	
Northumberland County Council	SYMPHONY	9445111	18-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,232.21	
Northumberland County Council Northumberland County Council	SYMPHONY	9445112	18-07-2024	Housing Revenue Account	Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials	1,222.68	
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	9445113	18-07-2024 18-07-2024	Housing Revenue Account	*	550140 550140	140017 140017	Consumable Materials Consumable Materials	1,168.05	
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	9445114 9445116	18-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	1,044.84 1,325.96	
Northumberland County Council Northumberland County Council	SYMPHONY	9445116	18-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	1,325.96	
Northumberland County Council	SYMPHONY	9445118	18-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	1,110.35	
Northumberland County Council	SYMPHONY	9445119	18-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SYMPHONY	9449967	19-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,522.77	
Northumberland County Council	SYMPHONY	9449968	19-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,138.53	
Northumberland County Council	SYMPHONY	9449969	19-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,131.28	
Northumberland County Council	SYMPHONY	9449970	19-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,298.95	
140rumberiana County Council										

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	avn ravioviti	Reference	Date			Centre	110015	Description	Tax (£)
Northumberland County Council	SYMPHONY	9449972	19-07-2024	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,055.72 Expense
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	9449973 9449974	19-07-2024 19-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017 140017	Consumable Materials Consumable Materials	1,398.63 Expense 1,314.53 Expense
Northumberland County Council	SYMPHONY	9449974	19-07-2024	Housing Revenue Account Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	1,314.33 Expense 1,175.77 Expense
Northumberland County Council	SYMPHONY	9459933	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	649.60 Asset
Northumberland County Council	SYMPHONY	9459933	26-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	399.20 Asset
Northumberland County Council	T H VICKERS LIMITED	9424664	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.605.00 Asset
Northumberland County Council	T W EASON	9424020	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00 Asset
Northumberland County Council	T W EASON	9423901	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,566.00 Asset
Northumberland County Council	T W EASON	9423902	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.20 Asset
Northumberland County Council	T W EASON	300003023702506	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	513.50 Asset
Northumberland County Council	T W EASON	9430913	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00 Asset
Northumberland County Council	T W EASON	9430912	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	550.00 Asset
Northumberland County Council	T W EASON	9438614	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,232.80 Asset
Northumberland County Council	T W EASON	9438667	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	T W EASON	9438667	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	785.46 Asset
Northumberland County Council	T W EASON	9438668	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	9438668	12-07-2024	Total Cost Centre	Fixed Asset Assessment	990120	500171	CIP - Infrastructure	190.26 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	9446406 9446406	24-07-2024 24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP Infrastructure	520.00 Asset 892.62 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	9446406	30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	892.62 Asset 1,100.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	9460022	30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - land and Buildings	1,100.00 Asset 550.00 Asset
Northumberland County Council	T W EASON	9460022	30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1.650.00 Asset
Northumberland County Council	T W EASON T W EASON	9460021	30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00 Asset
Northumberland County Council	T W EASON	9460085	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00 Asset
Northumberland County Council	T W EASON	9462477	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	9462477	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00 Asset
Northumberland County Council	T W EASON	9462477	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.94 Asset
Northumberland County Council	T W EASON	9463612	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00 Asset
Northumberland County Council	T W EASON	9463612	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00 Asset
Northumberland County Council	T W EASON	9463612	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,263.56 Asset
Northumberland County Council	T W EASON	9463721	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,764.38 Asset
Northumberland County Council	T W EASON	9463347	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Asset
Northumberland County Council	T W EASON	9463347	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00 Asset
Northumberland County Council	T W EASON	9463347	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,168.26 Asset
Northumberland County Council	T W EASON	9463420	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00 Asset
Northumberland County Council	T W EASON	9463344	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00 Asset
Northumberland County Council	T W EASON	9463344	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,057.46 Asset
Northumberland County Council Northumberland County Council	T W EASON	9463419 9463419	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	9463419	31-07-2024 31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	180.00 Asset 119.29 Asset
Northumberland County Council	T W EASON T W EASON	9463314	31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	200.00 Asset
Northumberland County Council	T W EASON	9463314	31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00 Asset
Northumberland County Council	T W EASON	9463314	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,119.54 Asset
Northumberland County Council	T W EASON	9463421	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	T W EASON	9463421	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00 Asset
Northumberland County Council	T W EASON	9463421	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,559.46 Asset
Northumberland County Council	T15 INTERNATIONAL LIMITED	9288365	05-07-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	672.00 Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	9432452	17-07-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	800.00 Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	9376378	17-07-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	672.00 Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	9403351	24-07-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	648.00 Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	9403318	24-07-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	872.00 Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	9420039	26-07-2024	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	448.00 Expense
Northumberland County Council	TADGES TAXIS	300003023758700	11-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,092.00 Expense
N 1 1 1 1 0 1 0 1	TA D OF G TA VIG	200002022750700	11.07.2024	Resources	CDV	204100	126000	D 1 m 1	1 (72.00
Northumberland County Council	TADGES TAXIS	300003023758700	11-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,672.00 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9429585	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,286.32 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9433297	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	10,277.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9433297	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,947.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9433297	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,024.36 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9433297	09-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,887.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9433299	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,947.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9433299	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,811.68 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9433299	09-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9433299	09-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9433299	09-07-2024	Integrated Commissioning	F.N.C.	306421	167007	Residential Care	120.00 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9433301	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,379.75 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Namburah adam 1 Causta Causa 1	TAMADIC (ENGLAND) LTD		09-07-2024	Internated Commissioning	Other Comment Comment Committee		167006		` '
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD	9433302 9433302	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306420	167006 167006	Care Homes with Nursing	6,346.00 Expense 4,116.52 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	9433302	09-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages F.N.C.	306420	167006	Care Homes with Nursing Care Homes with Nursing	2,830.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	9433303	09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,830.36 Expense 10,277.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9433303	09-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	9433303	09-07-2024	e e	F.N.C.	306421	167006	č	943.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	9433304	09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167007	Care Homes with Nursing Residential Care	3,173.00 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	9433304	09-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	9433304	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	943.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9433305	09-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	6.598.68 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9433305	09-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9435345	10-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	679.93 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	9435343	10-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	11.989.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9439372	12-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	2,833.04 Expense
Northumberland County Council	TARGET TAXIS LIMITED	9423308	03-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	5,300.00 Expense
Northand County Council	TARGET TAXIS EIMITED	9423308	03-07-2024	Resources	SEN Transport	204190	130000	Tuplis - Traver	3,300.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	9423314	03-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,769.60 Expense
Northumberland County Council	TARGET TAXIS LIMITED	9424453	03-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	340.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	9423304	04-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	6,004.00 Expense
•				Resources	•			•	•
Northumberland County Council	TARGET TAXIS LIMITED	9423317	04-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,040.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	9423300	04-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,040.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	9423305	04-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,420.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	9423302	04-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,850.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	9423301	04-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,040.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	9423318	04-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,040.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	9423309	04-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,280.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	9423313	04-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,570.10 Expense
Northumberland County Council	TARGET TAXIS LIMITED	9423297	04-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,945.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	9423299	15-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	5,000.00 Expense
N 4 1 1 1 C 4 C 7	TARGETED PROVIGION I IMPED	0.420000	20.07.2024	Resources	T 1 '	017000	1.44025	D C : 1C :	1 225 00
Northumberland County Council	TARGETED PROVISION LIMITED	9430090	29-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,235.00 Expense
Northumberland County Council	TARMAC	9363367	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	326.12 Asset 5.158.52 Asset
Northumberland County Council	TARMAC	9419836	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	
Northumberland County Council Northumberland County Council	TARMAC TARMAC	9363366 9419866	05-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	346.92 Asset 2,734.51 Asset
Northumberland County Council	TARMAC	9424021	05-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,468.84 Asset
Northumberland County Council	TARMAC	9426351	05-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,986.61 Asset
Northumberland County Council	TARMAC	9363387	05-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.38 Asset
Northumberland County Council	TARMAC	9423932	10-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	693.91 Asset
Northumberland County Council	TARMAC	9423936	10-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,382.23 Asset
Northumberland County Council	TARMAC	9363344	10-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.15 Asset
Northumberland County Council	TARMAC	9423933	10-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,017.71 Asset
Northumberland County Council	TARMAC	9421051	10-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.21 Asset
Northumberland County Council	TARMAC	9421122	12-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,666.31 Asset
Northumberland County Council	TARMAC	9421121	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,930.76 Asset
Northumberland County Council	TARMAC	9423931	12-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	696.00 Asset
Northumberland County Council	TARMAC	9423900	12-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	498.07 Asset
Northumberland County Council	TARMAC	9423968	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.73 Asset
Northumberland County Council	TARMAC	9421123	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,643.59 Asset
Northumberland County Council	TARMAC	9421147	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	462.30 Asset
Northumberland County Council	TARMAC	9423930	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,732.32 Asset
Northumberland County Council	TARMAC	9423934	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,387.08 Asset
Northumberland County Council	TARMAC	9423935	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,014.39 Asset
Northumberland County Council	TARMAC	9423939	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	505.26 Asset
	TARMAC	9420411	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.46 Asset
Northumberland County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	TARMAC	9426540	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,027.66 Asset
Northumberland County Council	TARMAC	9420542	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,155.04 Asset
Northumberland County Council	TARMAC	9430890	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,737.74 Asset
Northumberland County Council	TARMAC	9446519	18-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	437.50 Asset
Northumberland County Council	TARMAC	9449900	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,308.12 Asset
Northumberland County Council	TARMAC	9449887	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,124.32 Asset
Northumberland County Council	TARMAC	9450170	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,411.40 Asset
Northumberland County Council	TARMAC	9449891	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.41 Asset
Northumberland County Council	TARMAC	9411380 9426365	19-07-2024 19-07-2024	Total Cost Centre	Fixed Asset Account	990120 200440	500171 144030	CIP - Infrastructure	344.14 Asset 4,516.35 Expense
Northumberland County Council Northumberland County Council	TARMAC TARMAC	9426374	19-07-2024	Highways Highways	Rechargable Construction - West Rechargable Construction - West	200440	144030	Hired Services Hired Services	4,516.35 Expense 8,107.47 Expense
Northumberland County Council	TARMAC	9424028	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,947.65 Asset
Northumberland County Council	TARMAC	9420432	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,695.99 Asset
Northumberland County Council	TARMAC	9430854	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	679.69 Asset
Northumberland County Council	TARMAC	9438616	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,455.22 Asset
Northumberland County Council	TARMAC	9438551	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,829.62 Asset
Northumberland County Council	TARMAC	9423978	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	334.86 Asset
Northumberland County Council	TARMAC	9441122	24-07-2024	Highways	Maintenance - Central	200260	140017	Consumable Materials	5,544.77 Expense
Northumberland County Council	TARMAC	9441095	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	558.29 Asset
Northumberland County Council	TARMAC	9438581	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,681.67 Asset
Northumberland County Council	TARMAC	9438583	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,146.65 Asset
Northumberland County Council	TARMAC	9446516	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,016.65 Asset
Northumberland County Council	TARMAC	9438550	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,363.87 Asset
Northumberland County Council	TARMAC	9438644	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,211.27 Asset
Northumberland County Council Northumberland County Council	TARMAC	9428935	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,432.50 Asset
Northumberland County Council Northumberland County Council	TARMAC TARMAC	9428918 9423910	26-07-2024 26-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	6,928.61 Asset 677.63 Asset
Northumberland County Council	TARMAC	9428884	26-07-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials	3,524.05 Expense
Northumberland County Council	TARMAC	9441077	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	692.32 Asset
Northumberland County Council	TARMAC	9428885	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.01 Asset
Northumberland County Council	TARMAC	9428885	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	490.54 Asset
Northumberland County Council	TARMAC	9428898	26-07-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials	377.35 Expense
Northumberland County Council	TARMAC	9428953	26-07-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials	491.44 Expense
Northumberland County Council	TARMAC	9428917	26-07-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials	1,029.32 Expense
Northumberland County Council	TARMAC	9460152	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,386.91 Asset
Northumberland County Council	TARMAC	9460183	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,321.99 Asset
Northumberland County Council	TARMAC	9460151	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,496.64 Asset
Northumberland County Council	TARMAC	9460174	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,910.63 Asset
Northumberland County Council Northumberland County Council	TARMAC	300003029577659	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	483.70 Asset
Northumberland County Council Northumberland County Council	TARMAC TARMAC	9461494 9461499	30-07-2024 30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,428.68 Asset 1,641.90 Asset
Northumberland County Council	TARMAC	9461499	30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	741.70 Asset
Northumberland County Council	TARMAC	9462487	30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,579.51 Asset
Northumberland County Council	TARMAC	9462469	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,265.32 Asset
Northumberland County Council	TARMAC	300003029577662	30-07-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials	6,285.36 Expense
Northumberland County Council	TARMAC	9438643	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,493.30 Asset
Northumberland County Council	TARMAC	9428952	30-07-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials	503.05 Expense
Northumberland County Council	TARMAC	9428951	30-07-2024	Highways	Rechargable Construction - West	200440	140016	Highways Materials	1,031.53 Expense
Northumberland County Council	TARMAC	9446342	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,487.28 Asset
Northumberland County Council	TARMAC	9438530	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.68 Asset
Northumberland County Council	TARMAC	9443352	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	990.62 Asset
Northumberland County Council	TARMAC TARMIYAH HEAL THCARE LIMITED	9446381	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,249.37 Asset
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9431780	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,865.92 Expense
Northumberland County Council Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9431781 9431782	09-07-2024 09-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	2,103.30 Expense 15,865.92 Expense
Northumberland County Council Northumberland County Council	TASMIYAH HEALTHCARE LIMITED TASMIYAH HEALTHCARE LIMITED	9462335	30-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	15,865.92 Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED TASMIYAH HEALTHCARE LIMITED	9462336	30-07-2024	Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,682.64 Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9462337	30-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,865.92 Expense
Northumberland County Council	TAXI KEV	9422298	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,040.00 Expense
Northumberland County Council	TAXI KEV	9460489	31-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	9283411	03-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	17.50 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	9283411	03-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	295.00 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	9416617	23-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	29.94 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	9416617	23-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10.65 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	9416617	23-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	275.21 Expense
Northumberland County Council	TC GLOBAL	9423776	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,390.40 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TC GLOBAL	9423776	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9440254	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9440256	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		
Northumberland County Council	TC GLOBAL	9440256 9440256	15-07-2024 15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TC GLOBAL TC GLOBAL	9440256	15-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	TC GLOBAL TC GLOBAL	9440256	15-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9440256	15-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,689.16	
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,429.15	
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TC GLOBAL TC GLOBAL	9442728 9442728	16-07-2024 16-07-2024	Integrated Commissioning	Mental Health Services Other Care and Support Services	306417 306418	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TC GLOBAL TC GLOBAL	9442728	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare Homecare		Expense Expense
Northumberland County Council	TC GLOBAL TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		_
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,418.60	Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56	Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	867.36	Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		1 1
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare	2,794.40	
Northumberland County Council Northumberland County Council	TC GLOBAL TC GLOBAL	9442728 9442728	16-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare	2,457.84	Expense
Northumberland County Council	TC GLOBAL TC GLOBAL	9442728	16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,199.66	Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TC GLOBAL TC GLOBAL	9442728 9442728	16-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	TC GLOBAL TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,639.98	
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TC GLOBAL TC GLOBAL	9442728 9442728	16-07-2024 16-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306418 306419	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	TC GLOBAL TC GLOBAL	9442728	16-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare		Expense Expense
Northumberland County Council	TC GLOBAL TC GLOBAL	9442728	16-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,638.56	
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TC GLOBAL	9442728	16-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TEACHERACTIVE LIMITED	9335347	11-07-2024	Children, Young People and Families	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	TEACHERACTIVE LIMITED	9384441	18-07-2024	Children, Young People and Families	Kyloe House School	017011	100600	Temporary / Agency Staff	994.45	Expense
Northumberland County Council	TEACHERS PENSIONS	300003028384417	25-07-2024	School Organisation and Resources	Schools Non Delegated - NCC Funded	001600	100300	Pension - Local Government Services	5,153.93	Expense
Northumberland County Council	TEACHERS PENSIONS	300003028384417	25-07-2024	School Organisation and Resources	Schools Non Delegated - NCC Funded	001600	204005	Interest on late payments	2,564.56	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9429054	08-07-2024	Virtual School	Education Provided Other Than At School	014000	100600	Temporary / Agency Staff	4,825.48	
Northumberland County Council	TEACHING PERSONNEL LTD	300003015795599	11-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,678.15	
Northumberland County Council	TEACHING PERSONNEL LTD	9439743	12-07-2024	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300003019384614	12-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,648.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TEACHING PERSONNEL LTD	9394927	12-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,965.57	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300003022492282	12-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300003027041814	19-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	TECALEMIT GARAGE EQUIPMENT CO LTD	9204743	10-07-2024	Neighbourhood Services	Stakeford Workshop	205220	140004	Equipment Maintenance		Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	9412342	25-07-2024	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	29,563.95	
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	9412349	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,505.96	
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300003024615176	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-6,505.96	
Northumberland County Council	TEMPLEMAN RETAILING & VENDING	300003028717347	26-07-2024	Fire and Rescue	Catering - West Hartford Fire Station	295090	141000	Catering Provisions		Expense
Northumberland County Council	TERRAQUEST SOLUTIONS LIMITED	9425045	03-07-2024	Housing and Planning	Spatial Policy and Delivery	229150	144025	Professional Services		
Northumberland County Council	TGT HOLIDAYS LIMITED	9446379	23-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	9446474	23-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	•	Expense
Northumberland County Council	THC LANDSCAPES	9455864	24-07-2024	Neighbourhood Services	Countryside Access	203170	119000	Grounds Maintenance		Expense
Northumberland County Council	THE AIREDALE NURSING HOME LIMITED	9435352	10-07-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing		Expense
Northumberland County Council	THE BELLINGHAM PRACTICE	9461408	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services		Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	9425378	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	9425379	03-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	9425380	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	THE BORDER VILLAGER	9421664	01-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	THE BORDER VILLAGER	9421662	01-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	THE BORDER VILLAGER	9421663	01-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,760.00	Expense
Northumberland County Council	THE BORDER VILLAGER	9461342	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,102.50	Expense
Northumberland County Council	THE BORDER VILLAGER	9461352	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	777.00	Expense
Northumberland County Council	THE BORDER VILLAGER	9461329	31-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	9461397	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	4,137.00	Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	9464437	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	454.00	Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	9464419	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	THE CDS GROUP	9458611	26-07-2024	Housing and Planning	Strategic & Urban Development Management	240010	144025	Professional Services	4,875.00	Expense
Northumberland County Council	THE CHARTERED INSTITUTE OF HOUSING	9420032	31-07-2024	Housing Revenue Account	Income Management	550045	101100	Staff Training & Development		
Northumberland County Council	THE CHARTERED INSTITUTE OF HOUSING	9425126	31-07-2024	Housing Revenue Account	Income Management	550045	101100	Staff Training & Development	665.00	Expense
Northumberland County Council	THE CHARTERED INSTITUTE OF HOUSING	300003023607866	31-07-2024	Housing Revenue Account	Income Management	550045	101100	Staff Training & Development	-665.00	Expense
Northumberland County Council	THE CROW'S NEST	9455505	24-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	8,834.88	
Northumberland County Council	THE CYCLE PARTNERSHIP	300003029348999	30-07-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	300004	Government Grants	10,300.00	
Northumberland County Council	THE CYCLE PARTNERSHIP	300003029660472	31-07-2024	Infrastructure	Policy and Programmes - Integrated Transport	202106	300004	Government Grants	500.00	
Northumberland County Council	THE DAVID LEWIS CENTRE	9423619	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	21,149.44	
Northumberland County Council	THE DAVID LEWIS CENTRE	9423620	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing		
Northumberland County Council	THE DAVID LEWIS CENTRE	9423621	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing		
Northumberland County Council	THE DAVID LEWIS CENTRE	9454024	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	21,149.44	
Northumberland County Council	THE DUCHESS'S COMMUNITY HIGH SCHOOL	9445046	18-07-2024	SEND	SMHL Training	014128	109999	Internal Employee Expenses Recharges - Debits		Expense
Northumberland County Council	THE EDEN ACADEMY	300003030022030	31-07-2024	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	71,400.00	
Northumberland County Council	THE EDEN ACADEMY	300003030022018	31-07-2024	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	53,520.00	
Northumberland County Council	THE EDEN ACADEMY	300003030022011	31-07-2024	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges		Expense
Northumberland County Council	THE FIRE BRIGADE UNION	300003027942719	24-07-2024	Finance and Procurement	Payroll	125011	320081	Fees and Charges - General		Revenue
Northumberland County Council	THE FLAG MAN	9458543	30-07-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	THE FLAG MAN	9458543	30-07-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	THE FLAG MAN	9458543	30-07-2024	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	THE GABLES MEDICAL GROUP	9464455	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	THE HEATHER TRUST THE HELPING HAND COMPANY LIMITED	9416356 9321434	25-07-2024 10-07-2024	Fire and Public Protection Adults Social Care OT, Equipment	Fire & Rescue Services Admin Centre Joint Equipment Loan Service (Jels)	030100 300222	151000 140000	Other Supplies and Services Expenditure Equipment		Expense Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9321434	10-07-2024	and Adaptations Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	770.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9360472	12-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,774.80	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9381128	18-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,718.80	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9391297	19-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	627.20	Expense
	I .					 	1,10000	7	1-0.00	Evenence
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9412390	25-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	450.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THE HOUSING OMBUDSMAN	9434595	11-07-2024	Housing Revenue Account	General Management	501060	101100	Staff Training & Development	-68,945.58	Expense
Northumberland County Council	THE HOUSING OMBUDSMAN	9434595	11-07-2024	Housing Revenue Account	General Management	501060	148003	Service Subscriptions	68,945.58	
Northumberland County Council	THE INSTITUTE OF LICENSING	9443364	18-07-2024	Public Protection	Public Protection Technical	232500	148003	Service Subscriptions		Expense
Northumberland County Council	THE LODGE	9424620	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,984.93	
Northumberland County Council	THE MALTINGS BERWICK TRUST	300003026595845	16-07-2024	Regeneration	Berwick CCZ	100043	144025	Professional Services	29,000.00	
Northumberland County Council	THE NATIONAL ASSOCIATION OF COUNCILLORS	9340352	05-07-2024	Law and Corporate Governance	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	1,541.00	Expense
Northumberland County Council	THE NATIONAL YOUTH ADVOCACY SERVICE	300003026595283	15-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	SORTED	011060	151000	Other Supplies and Services Expenditure	1,298.63	Expense
Northumberland County Council	THE NATIONAL YOUTH ADVOCACY SERVICE	9463334	30-07-2024	Children, Young People and Families	Participation	017025	151000	Other Supplies and Services Expenditure	1,670.03	•
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	9333331	01-07-2024	Community Services	Coroners	117001	144012	Post Mortems	2,966.00	1
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	9299513	01-07-2024	Community Services	Coroners	117001	144012	Post Mortems	2,063.00	
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	9403324	19-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140001	Equipment - Non Curriculum		Expense
Northumberland County Council	THE NURTURE PROJECT CIC	9456565	29-07-2024	Northumberland Communities Together	Holiday Activity Fund	306634	144025	Professional Services	10,000.00	1
Northumberland County Council	THE OAKLEA TRUST	9426763	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	9426758	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	9426759	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,126.12	
Northumberland County Council Northumberland County Council	THE OAKLEA TRUST	9426760 9426761	04-07-2024 04-07-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008 167008	Homecare	6,862.80 5,743.92	
Northumberland County Council Northumberland County Council	THE OAKLEA TRUST THE OAKLEA TRUST	9426756	04-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare Homecare	5,743.92 7,145.32	
Northumberland County Council	THE OAKLEA TRUST	9426757	04-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	6,054.72	
Northumberland County Council	THE OAKLEA TRUST	9426762	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	14,147.00	
Northumberland County Council	THE OAKLEA TRUST	9426755	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	9426764	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,541.40	
Northumberland County Council	THE OAKLEA TRUST	9426765	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,541.40	
Northumberland County Council	THE OAKLEA TRUST	9451650	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,050.08	
Northumberland County Council	THE OAKLEA TRUST	9451651	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,541.40	Expense
Northumberland County Council	THE OAKLEA TRUST	9451645	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,688.36	Expense
Northumberland County Council	THE OAKLEA TRUST	9451646	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,126.12	
Northumberland County Council	THE OAKLEA TRUST	9451647	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,862.80	Expense
Northumberland County Council	THE OAKLEA TRUST	9451648	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,743.92	Expense
Northumberland County Council	THE OAKLEA TRUST	9451643 9451644	23-07-2024 23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008 167008	Homecare	7,145.32 6,054.72	Expense
Northumberland County Council Northumberland County Council	THE OAKLEA TRUST THE OAKLEA TRUST	9451649	23-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Mental Health Services	306419 306417	167008	Homecare Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	9451642	23-07-2024	Integrated Commissioning	Learning Disability Services	306417	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	9451652	23-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	8,541.40	
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LIMITED	9351627	05-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LIMITED	9351627	05-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LIMITED	9351627	05-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LIMITED	9351627	05-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	165.00	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LIMITED	9351627	05-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX THEATRE BLYTH LIMITED	300003026062744	12-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Strategic Domestic Abuse	016044	167012	Block Contracts	300.00	Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LIMITED	9425050	03-07-2024	Strategy and Communications	Communications	107001	144025	Professional Services	2,680.00	
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LIMITED	9425050	03-07-2024	Strategy and Communications	Communications	107001	144025	Professional Services	-2,680.00	
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LIMITED	9425050	03-07-2024	Strategy and Communications	Communications	107001	144051	Advertising / Publicity	2,680.00	
Northumberland County Council	THE PINES RESIDENTIAL HOME	9425215	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,450.49	
Northumberland County Council	THE PINES RESIDENTIAL HOME	9425216	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	9425217	03-07-2024	Integrated Commissioning	Other Care and Support Services Mental Health Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	THE PINES RESIDENTIAL HOME THE PINES RESIDENTIAL HOME	9460398 9460398	29-07-2024 29-07-2024	Integrated Commissioning Integrated Commissioning		306417 306418	167007	Residential Care Residential Care	16,589.52	
Northumberland County Council Northumberland County Council	THE PINES RESIDENTIAL HOME THE PINES RESIDENTIAL HOME	9460398	29-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Learning Disability Services	306418	167007 167007	Residential Care Residential Care	51,537.60 3 267 36	Expense Expense
Northumberland County Council	THE PRINCES TRUST	9443436	22-07-2024	Fire and Rescue	Community Safety Department	029100	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	THE FRINCES TRUST THE RAINWATER GUY LTD	9414539	17-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	THE ROTHBURY PRACTICE	9461411	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services		Expense
Northumberland County Council	THE SOLAR DESIGN AND TRAINING COMPANY LIMITED	300003022718627	01-07-2024	Finance and Procurement	Commercial Team	125045	145003	Computer software		Expense
Northumberland County Council	THE SURGERY - ELSDON AVENUE	9461424	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	301.00	Expense
Northumberland County Council	THE SURGERY - ELSDON AVENUE	9464453	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	1,254.00	
Northumberland County Council	THE TRAINING CABIN LIMITED	9431646	10-07-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	1,040.00	
Northumberland County Council	THE TRAINING CABIN LIMITED	9431646	10-07-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	THE TRAINING CABIN LIMITED	9399564	16-07-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	650.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	THE TREE COUNCIL	9421496	03-07-2024	Environment and Transport	Climate Change	104005	144025	Professional Services		Expense
Northumberland County Council	THE TWISTING DUCKS THEATRE COMPANY CIO	9423707	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	390.08	Expense
Northumberland County Council	THE TWISTING DUCKS THEATRE COMPANY CIO	9423708	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	THE TWISTING DUCKS THEATRE COMPANY CIO	9462338	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	THE VILLAGE SURGERY THERAPEEZE THERAPY TOOLS TO THRIVE	9461421 9416373	30-07-2024 26-07-2024	Public Health and Inequalities	Health Checks SEN Other	035179 014017	144034 144025	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	THERAPEEZE THERAPY TOOLS TO THRIVE THERAPOSTURE LIMITED	9426389	26-07-2024	School Organisation and Resources Northumberland Family Services,	FACT Teams Disability	014017	144023	Professional Services Specialist Equipment for Service Provision		Expense Expense
Normania County Council	THERAI OSTORE EIWITED	9420309	20-07-2024	Adolescent Services and Disabled Children Services	FACT Teams Disability	013000	140002	Specialist Equipment for Service Provision	3,334.00	Expense
Northumberland County Council	THERAPOSTURE LIMITED	9425646	26-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9433322	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	10,120.60	
Northumberland County Council	THOMAS KNIGHT CARE HOME	9433322	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,851.36	
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	9433322 9433322	09-07-2024 09-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167006 167007	Care Homes with Nursing Residential Care	40,783.20 54,800.16	_
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	9433322	09-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	22,086.60	
Northumberland County Council	THOMAS KNIGHT CARE HOME	9433322	09-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,425.68	
Northumberland County Council	THOMAS KNIGHT CARE HOME	9433322	09-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	15,096.32	
Northumberland County Council	THOMAS KNIGHT CARE HOME	9441158	15-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9441158	15-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.80	
Northumberland County Council	THOMAS KNIGHT CARE HOME	9441158	15-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS OWEN AND SONS LTD	9441158	15-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	9352327 9352327	05-07-2024 05-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	148.80	Asset Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	9352327	05-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9352328	05-07-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	9361367	10-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	258.86	
Northumberland County Council	THOMAS OWEN AND SONS LTD	9414538	17-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	10.20	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9414538	17-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	480.00	
Northumberland County Council	THOMAS OWEN AND SONS LTD	9414538	17-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9414538	17-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,035.44	
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	9449941 9449943	19-07-2024 19-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	647.15 576.00	
Northumberland County Council Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	9449943	19-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9449943	19-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	124.96	
Northumberland County Council	THOMAS OWEN AND SONS LTD	9426673	24-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	376.00	
Northumberland County Council	THOMAS OWEN AND SONS LTD	9430999	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,035.44	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9431000	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	130.74	
Northumberland County Council	THOMAS OWEN AND SONS LTD	9431000	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	148.80	
Northumberland County Council	THOMAS OWEN AND SONS LTD	9431000	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	9424585 9424585	26-07-2024 26-07-2024	Community Services Community Services	Northburn Sports & Community Centre Northburn Sports & Community Centre	249182 249182	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	9424585	26-07-2024	Community Services Community Services	Northburn Sports & Community Centre	249182	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	9424585	26-07-2024	Community Services	Northburn Sports & Community Centre	249182	118000	Building cleaning		Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	9424585	26-07-2024	Community Services	Northburn Sports & Community Centre	249182	118000	Building cleaning		Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	9424585	26-07-2024	Community Services	Northburn Sports & Community Centre	249182	118000	Building cleaning	55.00	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	9424585	26-07-2024	Community Services	Northburn Sports & Community Centre	249182	118000	Building cleaning		Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	9424585	26-07-2024	Community Services	Northburn Sports & Community Centre	249182	118000	Building cleaning		Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	9424585	26-07-2024	Community Services	Northburn Sports & Community Centre	249182	118000	Building cleaning	1	Expense
Northumberland County Council Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	9424585 9424585	26-07-2024 26-07-2024	Community Services Community Services	Northburn Sports & Community Centre Northburn Sports & Community Centre	249182 249182	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	9424585	26-07-2024	Libraries	Mobile Libraries	252201	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	9431001	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	223.00	
Northumberland County Council	THOMAS OWEN AND SONS LTD	9431001	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9431001	26-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	34.00	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9283410	04-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9283410	04-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9274052	04-07-2024	Neighbourhood Services	Cramlington NEAT Core Service	217240	140000	Equipment		Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	9274052 9314330	04-07-2024 05-07-2024	Neighbourhood Services Neighbourhood Services	Cramlington NEAT Core Service Stakeford Workshop	217240 205220	140000 130001	Equipment Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	9314331	05-07-2024	Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9390587	11-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9380325	12-07-2024	Housing and Planning	Northumberland Coast AONB	206100	140000	Equipment Equipment	5,792.00	
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9395163	17-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9414236	18-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9414236	18-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9414236	18-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9414236	18-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	108.83	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9398478	18-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9398478	18-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	172.26	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9416651	19-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9416652	19-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9416619	19-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9424143	26-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9424184	30-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9423535	30-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,334.99	
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9424186	30-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9424189	30-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9424191	30-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9421606	03-07-2024	Housing Revenue Account	Housing Maintenance	550130 550130	144030	Hired Services	1,050.00	
Northumberland County Council Northumberland County Council	THOMPSONS BUILDERS LIMITED	9435593 9440445	10-07-2024 12-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030 144030	Hired Services Hired Services		Expense Expense
Northumberland County Council Northumberland County Council	THOMPSONS BUILDERS LIMITED THOMPSONS BUILDERS LIMITED	9440445	12-07-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services		Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED THOMPSONS BUILDERS LIMITED	9437366	15-07-2024	Housing Revenue Account Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services		
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9437367	15-07-2024	Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9443507	16-07-2024	Housing Revenue Account	Housing Maintenance Housing Maintenance	550130	144030	Hired Services Hired Services		Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9450788	22-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	9446395	25-07-2024	Law and Corporate Governance	Legal	120001	140014	Books, Publications and Media		
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	9446328	25-07-2024	Law and Corporate Governance	Legal	120001	140014	Books, Publications and Media	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	TIM DOODY AND CO LTD	9421032	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,583.91	
Northumberland County Council	TIM DOODY AND CO LTD	9423944	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	TIM DOODY AND CO LTD	9423976	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	485.00	Asset
Northumberland County Council	TIM DOODY AND CO LTD	9423904	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,768.87	Asset
Northumberland County Council	TIM DOODY AND CO LTD	9425907	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	477.00	Asset
Northumberland County Council	TIM DOODY AND CO LTD	9434322	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,355.20	Asset
Northumberland County Council	TIM DOODY AND CO LTD	9434302	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,409.14	Asset
Northumberland County Council	TIM DOODY AND CO LTD	9434342	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,792.08	
Northumberland County Council	TIM DOODY AND CO LTD	9434363	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,692.22	
Northumberland County Council	TIM DOODY AND CO LTD	9434387	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	TIM DOODY AND CO LTD	9434362	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	TIM DOODY AND CO LTD	9438534	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,258.00	
Northumberland County Council	TIM DOODY AND CO LTD	9438594	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,104.00	
Northumberland County Council	TIM DOODY AND CO LTD TIM DOODY AND CO LTD	9463631 9463697	31-07-2024 31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		
Northumberland County Council Northumberland County Council	TIM DOODY AND CO LTD	9463698	31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	3,477.60	
Northumberland County Council Northumberland County Council	TIM DOODY AND CO LTD	9463562	31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	5,160.00	
Northumberland County Council	TIM DOODY AND CO LTD	9463664	31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	7,492.80	
Northumberland County Council	TIM DOODY AND CO LTD	9463630	31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,408.00	
Northumberland County Council	TIM DOODY AND CO LTD	9463565	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	TIM DOODY AND CO LTD	9463699	31-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	1,306.80	
Northumberland County Council	TIM DOODY AND CO LTD	9463662	31-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	8,359.44	
Northumberland County Council	TIM DOODY AND CO LTD	9463597	31-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	2,064.00	
Northumberland County Council	TIM DOODY AND CO LTD	9463564	31-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	TIM DOODY AND CO LTD	9463629	31-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	TIM DOODY AND CO LTD	9463661	31-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	TIM DOODY AND CO LTD	9463596	31-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	TIM DOODY AND CO LTD	9463561	31-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	TIM DOODY AND CO LTD	9463663	31-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	TIM DOODY AND CO LTD	9463598	31-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	TIME TO CARE	9425412	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9425413	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9425415	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	TIME TO CARE	9425417	03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9425418	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9425419 9425420	03-07-2024 03-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,647.36	
Northumberland County Council Northumberland County Council	TIME TO CARE TIME TO CARE	9425403	03-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	TIME TO CARE TIME TO CARE	9425404	03-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	TIME TO CARE TIME TO CARE	9425404	03-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	TIME TO CARE TIME TO CARE	9425405	03-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TIME TO CARE	9425406	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE TIME TO CARE	9425407	03-07-2024	Integrated Commissioning	Other Care and Support Services	306417	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE TIME TO CARE	9425408	03-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	9425409	03-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,200.20	
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Northumberland County Council TMIST OF CARE	306417 306417 306419 306418 306419 306417 306420 306417 306420 306419 306420 306419 306419	167008 167008 167008 167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare	1,332.48 944.54 1,375.88	Expense
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Northumberland Courany Connect TMIT TO CARE \$463893 \$1,47-7024 Integrated Commissioning Learning Disability Services Northumberland Courany Council TMIT TO CARE \$467884 \$11,07-7024 Integrated Commissioning Learning Disability Services Northumberland Courany Council TMIT TO CARE \$467888 \$11,07-7024 Integrated Commissioning Learning Disability Services Northumberland Courany Council TMIT TO CARE \$467888 \$11,07-7024 Integrated Councilscoining Learning Disability Services Northumberland Courany Council TMIT TO CARE \$467888 \$11,07-7024 Integrated Councilscoining Merial Health Services Northumberland Courany Council TMIT TO CARE \$467888 \$11,07-7024 Integrated Councilscoining Merial Health Services Northumberland Courany Council TMIT TO CARE \$467888 \$11,07-7024 Integrated Councilscoining Merial Health Services Northumberland Courany Council TMIT TO CARE \$467889 \$10,7-7024 Integrated Councilscoining Learning Disability Services Northumberland Courany Council TMIT TO CARE \$46889 \$10,7-7024 Integrated Councilscoining Learning Disability Services Northumberland Courany Council TMIT TO CARE \$46889 \$10,7-7024 Integrated Councilscoining Learning Disability Services Northumberland Courany Council TMIT TO CARE \$46889 \$1,07-7024 Integrated Councilscoining Learning Disability Services Northumberland Courany Council TMIT TO CARE \$46889 \$1,07-7024 Integrated Councilscoining Learning Disability Services Northumberland Courany Council TMIT TO CARE \$46889 \$1,07-7024 Integrated Councilscoining Learning Disability Services Northumberland Courany Council TMIT TO CARE \$46889 \$1,07-7024 Integrated Councilscoining Learning Disability Services Northumberland Courany Council TMIT TO CARE \$46889 \$1,07-7024 Integrated Councilscoining Learning Disability Services Northumberland Courany Council TMIT TO CARE \$46889 \$1,07-7024 Integrated Councilscoining Merial	306419 306418 306419 306417 306420 306417 306420 306419 306420 306419 306419	167008 167008 167008 167008 167008 167008	Homecare Homecare Homecare	1,375.88	
Norbamberland County Council TIME TO CARE	306418 306419 306417 306420 306417 306420 306419 306420 306419 306419	167008 167008 167008 167008 167008	Homecare Homecare		
Northumberland County Council TMME TO CARE	306417 306420 306417 306420 306419 306420 306419 306419	167008 167008 167008			
Northamberland County Council TMME TO CARE	306420 306417 306420 306419 306420 306419 306419	167008 167008	Homecare	2,862.00	
Morbamberland County Council TIME TO CARE	306417 306420 306419 306420 306419 306419	167008		864.00	Expense
Northunderland County Council ITME TO CARE	306420 306419 306420 306419 306419		Homecare	12,255.04	
Northumberland County Council	306419 306420 306419 306419	167008	Homecare		Expense
Northumberland County Council	306420 306419 306419		Homecare	18,169.92	
Northumberland County Conneil TIME TO CARE 9463875 3147-2024 Integrated Commissioning Learning Disability Services Northumberland County Conneil TIME TO CARE 9463876 3147-2024 Integrated Commissioning Learning Disability Services Northumberland County Conneil TIME TO CARE 9463876 3147-2024 Integrated Commissioning Learning Disability Services Northumberland County Conneil TIME TO CARE 9463876 3147-2024 Integrated Commissioning Learning Disability Services Northumberland County Conneil TIME TO CARE 9463878 3147-2024 Integrated Commissioning Moral Health Services Northumberland County Conneil TIME TO CARE 9463878 3147-2024 Integrated Commissioning Moral Health Services Northumberland County Conneil TIME TO CARE 9463878 3147-2024 Integrated Commissioning Moral Health Services Northumberland County Conneil TIME TO CARE 9463878 3147-2024 Integrated Commissioning Moral Health Services Northumberland County Conneil TIME TO CARE 9463879 3147-2024 Integrated Commissioning Moral Health Services Northumberland County Conneil TIME TO CARE 9463882 3147-2024 Integrated Commissioning Moral Health Services Northumberland County Conneil TIME TO CARE 9463882 3147-2024 Integrated Commissioning Moral Health Services Northumberland County Conneil TIME TO CARE 9463883 3147-2024 Integrated Commissioning Moral Health Services Northumberland County Conneil TIME TO CARE 9463894 3147-2024 Integrated Commissioning Moral Health Services Northumberland County Conneil TIME TO CARE 9463896 3147-2024 Integrated Commissioning Moral Health Services Northumberland County Conneil TIME TO CARE 9463896 3147-2024 Integrated Commissioning Moral Health Services Northumberland County Conneil TIME TO CARE 9463896 3147-2024 Integrated Commissioning Moral Health Services Northumberland County Conneil TIME TO CARE 9463897 3147-2024 Integrated Commissioning	306419 306419	167008	Homecare	3,434.40	
Northumberland County Council TIME TO CARE	306419	167008	Homecare	30,589.44	
Northumberland County Council TIME TO CARE		167008	Homecare	2,013.12	
Northumberland County Council TIME TO CARE 9463877 31-07-2024 Integrated Commissioning Mental Health Services		167008	Homecare Regidential Core		
Norhumberland County Council TIME TO CARE	306419	167007 167008	Residential Care Homecare		
Northumberland County Council TIME TO CARE	306419	167008	Homecare		
Northumberland County Council TIME TO CARE 9463879 31-07-2024 Integrated Commissioning Other Care and Support Services	306417	167008	Homecare		
Northumberland County Council TIME TO CARE 9463880 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463881 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463882 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463883 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463894 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463895 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463896 31-07-2024 Integrated Commissioning Other Care and Support Services Northumberland County Council TIME TO CARE 9463896 31-07-2024 Integrated Commissioning Other Care and Support Services Northumberland County Council TIME TO CARE 9463897 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463898 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463896 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463900 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463900 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463901 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME SO CARE 9463901 31-07-2024 Neighbourhood Services Almvick Lionheart Workshop Northumberland County Council TIME SO CARE 9463901 31-07-2024 Neighbourhood Services Almvick Lionheart Workshop Northumberland County Council TIME SOURCES ILMITED 9314340 05-07	306417	167008	Homecare		
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Northumberland County Council TIME TO CARE 9463894 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463895 31-07-2024 Integrated Commissioning Other Care and Support Services Northumberland County Council TIME TO CARE 9463896 31-07-2024 Integrated Commissioning Other Care and Support Services Northumberland County Council TIME TO CARE 9463897 31-07-2024 Integrated Commissioning Charring Disability Services Northumberland County Council TIME TO CARE 9463898 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463899 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463899 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463900 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463901 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463901 31-07-2024 Integrated Commissioning Mental Health Services Northumberland County Council TIME TO CARE 9463901 31-07-2024 Integrated Commissioning Larning Disability Services Northumberland County Council TIME MOTOR SPARES LIMITED 9314340 05-07-2024 Neighbourhood Services Almwick Lionheart Workshop Northumberland County Council TIME MOTOR SPARES LIMITED 9314340 05-07-2024 Neighbourhood Services Almwick Lionheart Workshop Northumberland County Council TIME MOTOR SPARES LIMITED 9314340 05-07-2024 Neighbourhood Services Almwick Lionheart Workshop Northumberland County Council TIME MOTOR SPARES LIMITED 9314340 05-07-2024 Neighbourhood Services Almwick Lionheart Workshop Northumberland County Council TIME MOTOR SPARES LIMITED 940009 12-07-2024 Neighbourhood Services Almwick Lionheart	306417	167008	Homecare	5,197.72	
Northumberland County Council TIME TO CARE 9463895 31-07-2024 Integrated Commissioning Mental Health Services	306417	167008	Homecare	3,331.40	
Northumberland County Council TIME TO CARE 9463896 31-07-2024 Integrated Commissioning Control County Council TIME TO CARE 9463897 31-07-2024 Integrated Commissioning Control County Council TIME TO CARE 9463898 31-07-2024 Integrated Commissioning Control County Council TIME TO CARE 9463899 31-07-2024 Integrated Commissioning Mental Health Services Morthumberland County Council TIME TO CARE 9463899 31-07-2024 Integrated Commissioning Mental Health Services Morthumberland County Council TIME TO CARE 9463900 31-07-2024 Integrated Commissioning Mental Health Services Morthumberland County Council TIME TO CARE 9463901 31-07-2024 Integrated Commissioning Mental Health Services Morthumberland County Council TIME TO CARE 9463901 31-07-2024 Neighbourhood Services Almvick Lionheart Workshop Northumberland County Council TIME TO CARE 9463901 31-07-2024 Neighbourhood Services Almvick Lionheart Workshop Northumberland County Council TIME MOTOR SPARES LIMITED 9314340 05-07-2024 Neighbourhood Services Almvick Lionheart Workshop Northumberland County Council TIME MOTOR SPARES LIMITED 9314340 05-07-2024 Neighbourhood Services Almvick Lionheart Workshop Northumberland County Council TIME MOTOR SPARES LIMITED 9314340 05-07-2024 Neighbourhood Services Almvick Lionheart Workshop Northumberland County Council TODDS 9420094 12-07-2024 Neighbourhood Services Almvick Lionheart Workshop Northumberland County Council TODDS 9420094 12-07-2024 Neighbourhood Services Almvick Lionheart Workshop 12-07-2024 Neighbourhood Services Almvick Lionheart Workshop 12-07-2024 Neighbourhood Services Almvick Lionheart Workshop 12-07-2024 Neighbourhood Services Northumberland County Council TODDS 9420092 12-07-2024 Neighbourhood Services Northumberland County Council TODDS 9420092 12-07-2024 Neighbourhood Services Northumberland County Council TODDS 12-07	306417	167008	Homecare	5,288.00	
Northumberland County Council TIME TO CARE 9463897 31-07-2024 Integrated Commissioning Learning Disability Services	306417	167008	Homecare	5,503.52	Expense
Northumberland County Council TIME TO CARE	306418	167008	Homecare	4,155.60	
Northumberland County Council TIME TO CARE 9463899 31-07-2024 Integrated Commissioning Mental Health Services	306419	167008	Homecare	6,797.84	
Northumberland County Council TIME TO CARE 9463900 31-07-2024 Integrated Commissioning Mental Health Services	306417	167008	Homecare		
Northumberland County Council TIME TO CARE 9463901 31-07-2024 Integrated Commissioning Learning Disability Services	306417	167008	Homecare		
Northumberland County Council TMS MOTOR SPARES LIMITED 9314340 05-07-2024 Neighbourhood Services Alnwick Lionheart Workshop	306417 306419	167008 167008	Homecare Homecare	3,778.16 5,374.12	
Northumberland County Council TMS MOTOR SPARES LIMITED 9314340 05-07-2024 Neighbourhood Services Alnwick Lionheart Workshop Northumberland County Council TMS MOTOR SPARES LIMITED 9314340 05-07-2024 Neighbourhood Services Alnwick Lionheart Workshop Northumberland County Council TMS MOTOR SPARES LIMITED 9314340 05-07-2024 Neighbourhood Services Alnwick Lionheart Workshop Northumberland County Council TODDS 9420104 12-07-2024 Northumberland County Council TODDS 9420099 12-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TODDS 9420099 12-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOGETHER FOR CHILDREN SUNDERLAND LIMITED 30003026122212 12-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOGETHER FOR CHILDREN SUNDERLAND LIMITED 30003026122212 12-07-2024 Total Cost Centre Receipts Northumberland County Council TONY MOYNAN (TAXIS) 9420868 01-07-2024 Infrastructure Supported Bus Services Northumberland County Council TOTAL LEISURE ENGINEERING 9414533 18-07-2024 Repairs and Statutory Maintenance Northumberland County Council TOTAL LEISURE ENGINEERING 9424218 19-07-2024 Repairs and Statutory Maintenance NCC Property Maintenance Northumberland County Council TOTAL LEISURE ENGINEERING 9424015 03-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 942903 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 942903 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 942903 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 942903 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 942903 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 942903 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council TMS MOTOR SPARES LIMITED 9314340 05-07-2024 Neighbourhood Services Alnwick Lionheart Workshop Northumberland County Council TODDS 9420104 12-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TODDS 9420099 12-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TODDS 9420099 12-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOGETHER FOR CHILDREN SUNDERLAND LIMITED Northumberland County Council TONY MOYNAN (TAXIS) 9420868 10-07-2024 Infrastructure Supported Bus Services Northumberland County Council TOTAL LEISURE ENGINEERING Northumberland County Council TOTAL LEISURE ENGINEERING Northumberland County Council TOTAL LEISURE ENGINEERING Northumberland County Council TOTAL RESOURCES UK LTD 9429032 Northumberland County Council TOTAL RESOURCES UK LTD 9429043 Northumberland County Council TOTAL RESOURCES UK LTD 9429031 Northumberland C	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council TMS MOTOR SPARES LIMITED 9314340 05-07-2024 Neighbourhood Services Alnwick Lionheart Workshop Northumberland County Council TODDS 9420104 12-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TODDS 9420099 12-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TODDS 9420092 12-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOGETHER FOR CHILDREN SUNDERLAND LIMITED 30003026122212 12-07-2024 Total Cost Centre Receipts Northumberland County Council TONY MOYNAN (TAXIS) 9420868 01-07-2024 Infrastructure Supported Bus Services Northumberland County Council TONY MOYNAN (TAXIS) 9420868 01-07-2024 Integrated Commissioning Learning Disability Services Northumberland County Council TOTAL LEISURE ENGINEERING 9414533 18-07-2024 Repairs and Statutory Maintenance NCC Property Maintenance Northumberland County Council TOTAL RESOURCES UK LTD 9424015 03-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429032 05-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429033 Northumberland County Council TOTAL RESOURCES UK LTD 9429043 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429043 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429043 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429043 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429005 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429000 08-07-2024 Highways Maintenance - West	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council TODDS 9420099 12-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TODDS 9420099 12-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TODDS Northumberland County Council TODDS 9420092 12-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TODDS Northumberland County Council TODDS Northumberland County Council TODDS 9420092 12-07-2024 Total Cost Centre Receipts Northumberland County Council TONY MOYNAN (TAXIS) 9420868 01-07-2024 Infrastructure Supported Bus Services Northumberland County Council TONY MOYNAN (TAXIS) 9420868 01-07-2024 Integrated Commissioning Learning Disability Services Northumberland County Council TOTAL LEISURE ENGINEERING 9414533 18-07-2024 Repairs and Statutory Maintenance NCC Property Maintenance Northumberland County Council TOTAL RESOURCES UK LTD 9424015 03-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429032 05-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429043 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429043 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429043 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429056 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429060 08-07-2024 Total Cost Centre Fixed Asset Account Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429060 08-07-2024 Total Cost Centre Fixed Asset Account Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429060 08-07-2024 Total Cost Centre Fixed Asset Account Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429060 08-07-2024 Highways Maintenance - West	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northu	990120	500171	CIP - Infrastructure	3,700.00	
Northumberland County Council Northumberland County Council TONY MOYNAN (TAXIS) 9420868 01-07-2024 Infrastructure Supported Bus Services Northumberland County Council Northumberland County Council Northumberland County Council TONY MOYNAN (TAXIS) 9420868 01-07-2024 Integrated Commissioning Learning Disability Services Northumberland County Council Northumberland County Council TOTAL LEISURE ENGINEERING 9414533 18-07-2024 Repairs and Statutory Maintenance NCC Property	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council Northumberland County Council TONY MOYNAN (TAXIS) 9420868 01-07-2024 Infrastructure Supported Bus Services Northumberland County Council Northumberland County Council TOTAL LEISURE ENGINEERING 9414533 18-07-2024 Repairs and Statutory Maintenance NCC Property Maintenance Northumberland County Council TOTAL RESOURCES UK LTD 9424015 03-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429043 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429056 08-07-2024 Total Cost Centre Fixed Asset Account Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429056 08-07-2024 Total Cost Centre Fixed Asset Account Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429050 Northumberland County Council TOTAL RESOURCES UK LTD 9429000 08-07-2024 Highways Maintenance - West	990120	500171	CIP - Infrastructure	5,550.00	Asset
Northumberland County Council TONY MOYNAN (TAXIS) 9420868 01-07-2024 Integrated Commissioning Learning Disability Services Northumberland County Council TOTAL LEISURE ENGINEERING 9414533 18-07-2024 Repairs and Statutory Maintenance NCC Property Maintenance Northumberland County Council TOTAL LEISURE ENGINEERING 9424228 19-07-2024 Repairs and Statutory Maintenance NCC Property Maintenance Northumberland County Council TOTAL RESOURCES UK LTD 9424015 03-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429032 05-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429043 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429056 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429056 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429000 08-07-2024 Highways Countywide Gully Cleansing Operations Northumberland County Council TOTAL RESOURCES UK LTD 9429031 08-07-2024 Highways Maintenance - West	990320	500211	Journal Error Suspense	1,399.90	
Northumberland County Council Northumberland County Council TOTAL LEISURE ENGINEERING 9414533 18-07-2024 Repairs and Statutory Maintenance NCC Property Maintenance NCC Property Maintenance NCC Property Maintenance Northumberland County Council TOTAL RESOURCES UK LTD 9424015 03-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429032 05-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429043 08-07-2024 Total Cost Centre Fixed Asset Account Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429056 08-07-2024 Total Cost Centre Fixed Asset Account Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429056 08-07-2024 Total Cost Centre Fixed Asset Account Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429000 08-07-2024 Highways Countywide Gully Cleansing Operations Northumberland County Council TOTAL RESOURCES UK LTD 9429031 08-07-2024 Highways Maintenance - West	204160	320082	Other Sundry Income	-40.00	Revenue
Northumberland County Council TOTAL LEISURE ENGINEERING 9424228 19-07-2024 Repairs and Statutory Maintenance NCC Property Maintenance Northumberland County Council TOTAL RESOURCES UK LTD 9424015 03-07-2024 Total Cost Centre Fixed Asset Account Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429032 05-07-2024 Total Cost Centre Fixed Asset Account Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429043 Northumberland County Council TOTAL RESOURCES UK LTD 9429056 Northumberland County Council TOTAL RESOURCES UK LTD 9429000 Northumberland County Council TOTAL RESOURCES UK LTD 9429000 Northumberland County Council TOTAL RESOURCES UK LTD 9429011 Northumberland County Council TOTAL RESOURCES UK LTD 9429031 Northumberland County Council TOTAL RESOURCES UK LTD 9429031 Northumberland County Council TOTAL RESOURCES UK LTD 9429031 Northumberland County Council Northumberland County Council TOTAL RESOURCES UK LTD 9429031 Northumberland County Council Northumberland County Council Northumberland County Council TOTAL RESOURCES UK LTD 9429031 Northumberland County Council NCC Property Maintenance Northumberland County Council Nortal Cost Centre Fixed Asset Account Northumberland County Council Northumberland County C	306419	181000	Client Transport	1,400.00	
Northumberland County Council Northumberland County Council TOTAL RESOURCES UK LTD 9424015 03-07-2024 Total Cost Centre Fixed Asset Account Fixed Asset Account Total Cost Centre Fixed Asset Account Fixed Asset Account Northumberland County Council Total Cost Centre Fixed Asset Account Fixed Asset Accou	128151	140017	Consumable Materials	1,762.56	
Northumberland County Council TOTAL RESOURCES UK LTD 9429032 05-07-2024 Total Cost Centre Fixed Asset Account Fixed Asset Account Total Cost Centre Fixed Asset Account Fixed Asset Acco	128151	140017	Consumable Materials		Expense
Northumberland County Council TOTAL RESOURCES UK LTD 9429043 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429056 08-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9429000 08-07-2024 Highways Countywide Gully Cleansing Operations Northumberland County Council TOTAL RESOURCES UK LTD 9429031 08-07-2024 Highways Maintenance - West	990120	500171	CIP - Infrastructure	2,460.00	
Northumberland County CouncilTOTAL RESOURCES UK LTD942905608-07-2024Total Cost CentreFixed Asset AccountNorthumberland County CouncilTOTAL RESOURCES UK LTD942900008-07-2024HighwaysCountywide Gully Cleansing OperationsNorthumberland County CouncilTOTAL RESOURCES UK LTD942903108-07-2024HighwaysMaintenance - West	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,460.00 2,460.00	
Northumberland County CouncilTOTAL RESOURCES UK LTD94290008-07-2024HighwaysCountywide Gully Cleansing OperationsNorthumberland County CouncilTOTAL RESOURCES UK LTD942903108-07-2024HighwaysMaintenance - West	990120	500171	CIP - Infrastructure	8,610.00	
Northumberland County Council TOTAL RESOURCES UK LTD 9429031 08-07-2024 Highways Maintenance - West	770140	144030	Hired Services	3,690.00	
	200280	144030	Hired Services	2,952.00	
Northumberland County Council TOTAL RESOURCES UK LTD 9438579 12-07-2024 Total Cost Centre Fixed Asset Account	200280 200240	500171	CIP - Infrastructure	2,214.00	
Northumberland County Council TOTAL RESOURCES UK LTD 9443434 16-07-2024 Total Cost Centre Fixed Asset Account		500171	CIP - Infrastructure	8,610.00	
Northumberland County Council TOTAL RESOURCES UK LTD 9443435 16-07-2024 Highways A69	200240	144030	Hired Services	2,902.80	
Northumberland County Council TOTAL RESOURCES UK LTD 9443354 16-07-2024 Total Cost Centre Fixed Asset Account	200240 990120	500171	CIP - Infrastructure	1,476.00	
Northumberland County Council TOTAL RESOURCES UK LTD 944330 16-07-2024 Highways Maintenance - West	200240 990120 990120	144030	Hired Services	2,460.00	
Northumberland County Council TOTAL RESOURCES UK LTD 9443386 16-07-2024 Neighbourhood Services NEAT Team West	200240 990120 990120 200550 990120 200240		Hired Services	1,968.00	Expense
Northumberland County Council TOTAL RESOURCES UK LTD 9443355 16-07-2024 Highways A69	200240 990120 990120 200550 990120 200240 217300	144030	Hired Services		Expense
Northumberland County Council TOTAL RESOURCES UK LTD 9443384 16-07-2024 Highways A69	200240 990120 990120 200550 990120 200240 217300 200550	144030	Hired Services	2,902.80	
Northumberland County Council TOTAL RESOURCES UK LTD 944385 16-07-2024 Highways A69 Northumberland County Council TOTAL RESOURCES UK LTD 944385 24.07.2024 Total Cost Control Fixed Asset	200240 990120 990120 200550 990120 200240 217300 200550 200550	144030 144030	Hired Services	1,390.00	
Northumberland County Council TOTAL RESOURCES UK LTD 9453430 24-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9445032 24-07-2024 Highways A69	200240 990120 990120 200550 990120 200240 217300 200550 200550 200550	144030 144030 144030	CID Infractionations	2,460.00	
Northumberland County Council TOTAL RESOURCES UK LTD 9445032 24-07-2024 Highways A69 Northumberland County Council TOTAL RESOURCES UK LTD 9453408 24-07-2024 Total Cost Centre Fixed Asset Account	200240 990120 990120 200550 990120 200240 217300 200550 200550 200550 990120	144030 144030 144030 500171	CIP - Infrastructure	2 002 00	
Northumberland County Council TOTAL RESOURCES UK LTD 9453408 24-07-2024 Total Cost Centre Fixed Asset Account Northumberland County Council TOTAL RESOURCES UK LTD 9453407 24-07-2024 Total Cost Centre Fixed Asset Account	200240 990120 990120 200550 990120 200240 217300 200550 200550 200550	144030 144030 144030	CIP - Infrastructure Hired Services CIP - Infrastructure	2,902.80 2,460.00	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TOTAL RESOURCES UK LTD	9459305	29-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	8,610.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9459304	29-07-2024	Neighbourhood Services	NEAT Team West	217300	144030	Hired Services	2,460.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	9459303	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	9459326	29-07-2024	Highways	Maintenance - Central	200260	144030	Hired Services	1,560.00	
Northumberland County Council			29-07-2024	Ŭ i	<u> </u>		500171			_
	TOTAL RESOURCES UK LTD	9459324		Total Cost Centre	Fixed Asset Account	990120		CIP - Infrastructure	2,460.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	9459329	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	9459316	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,610.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	9459336	29-07-2024	Neighbourhood Services	NEAT Team West	217300	144030	Hired Services	1,968.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9459325	29-07-2024	Highways	Maintenance - West	200240	144030	Hired Services	1,476.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9459306	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,476.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9459328	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	Asset
Northumberland County Council	TOTAL TUITION LIMITED	9434333	10-07-2024	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	4,485.00	
		9420101	10-07-2024	Ĕ		0-1000				
Northumberland County Council	TOTAL TUITION LIMITED			School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,955.00	
Northumberland County Council	TOTAL TUITION LIMITED	9420566	10-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	7,475.00	
Northumberland County Council	TOTAL TUITION LIMITED	9420105	10-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	14,720.00	
Northumberland County Council	TOTAL TUITION LIMITED	9420115	10-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services	8,970.00	Expense
Northumberland County Council	TOUCAN EDUCATION	9429770	31-07-2024	School Organisation and Resources	Personal Budgets	014021	144038	Alternative Provision for Students	1,050.00	Expense
Northumberland County Council	TOUGH FURNITURE	9327321	09-07-2024	Northumberland Family Services,	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision		Expense
Troining County County		3527521	0, 0, 202.	Adolescent Services and Disabled Children Services	2.000.000	010000	1.0002	Specialist Equipment to Service 118 (1800)	370.00	Empense
Northumberland County Council	TRAFFIC ENFORCEMENT CENTRE	300003023257735	02-07-2024	Infrastructure	Parking Operational	207400	144025	Professional Services	8,000.00	Expense
Northumberland County Council	TRAINBASE LTD	300003023237733	26-07-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	TRAINBASE LTD TRAINBASE LTD	300003028717060	26-07-2024	Neighbourhood Services Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development Staff Training & Development		Expense
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Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	9288534	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	9318330	10-07-2024	Highways and Transport	Design	202150	145003	Computer software		Expense
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	9318330	10-07-2024	Highways and Transport	Design	202150	145003	Computer software		Expense
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	9318330	10-07-2024	Highways and Transport	Design	202150	145003	Computer software	260.00	Expense
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	9318330	10-07-2024	Highways and Transport	Design	202150	145003	Computer software		Expense
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	9318330	10-07-2024	Highways and Transport	Design	202150	145003	Computer software		Expense
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Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	9318330	10-07-2024	Highways and Transport	Design	202150	145003	Computer software		Expense
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	9416340	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,845.00	
Northumberland County Council	TRAVEL TYNE LIMITED	9421118	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,400.00	Expense
Northumberland County Council	TRAVEL TYNE LIMITED	9421094	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,600.00	-
Northumberland County Council	TRAVEL TYNE LIMITED	9421069	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	·	Expense
Northumberland County Council	TRAVEL TYNE LIMITED	9421120	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,120.00	_
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	School Improvement	School Improvement	010248	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	School Improvement	School Improvement	010248	133000	Public Transport Fares	11.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Social Work team South-East	016012	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	30.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	34.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	38.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	40.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	6.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Social Work team Central	016016	113001	Casual hire of facilities	81.93	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	78.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	39.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Pre-Birth Team	016024	133000	Public Transport Fares	98.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and Families	Childrens Social Care Management Team	016028	133000	Public Transport Fares	69.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Children, Young People and	First Contact	016033	113001	Casual hire of facilities	123.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Families Children, Young People and	Family Placement Service	017012	113001	Casual hire of facilities	168.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Families Children, Young People and	Family Placement Service	017012	113001	Casual hire of facilities	165.49	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Families Children, Young People and	Family Placement Service	017012	133000	Public Transport Fares	134.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Families Children, Young People and	Family Placement Service	017012	133000	Public Transport Fares	134.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Families Children, Young People and	Family Placement Service	017012	133000	Public Transport Fares	31.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Families Children, Young People and	Safeguarding Unit	025000	113001	Casual hire of facilities	165.49	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Families Children, Young People and	Safeguarding Unit	025000	133000	Public Transport Fares	150.00	Expense
				Families			112001	_	10.00	
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Fire and Rescue	Wildfire	029172	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Fire and Rescue	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	9425643 9425643	03-07-2024 03-07-2024	Fire and Rescue Fire and Rescue	Fire Support Services Fire Support Services	030200 030200	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Fire and Rescue Fire and Rescue	Fire Support Services Fire Support Services	030200	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Fire and Rescue	Fire Support Services	030200	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Chief Executive	Chief Executive	104001	133000	Public Transport Fares		
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Chief Executive	Chief Executive	104001	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Environment and Transport	Climate Change	104005	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Environment and Transport	Climate Change	104005	133000	Public Transport Fares	195.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Environment and Transport	Climate Change	104005	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Workforce	Learning & OD	111001	133000	Public Transport Fares		
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Workforce	Learning & OD	111001	133000	Public Transport Fares	90.50	
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Workforce	Post Graduates	111002	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Workforce	Post Graduates	111002	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643 9425643	03-07-2024 03-07-2024	Highways and Transport	Strategic Transport	200001	133000	Public Transport Fares	38.80	
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Highways and Transport Housing and Planning	Strategic Transport Spatial Policy and Delivery	200001 229150	133000 113001	Public Transport Fares Casual hire of facilities	46.80	Expense Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Tourism and Culture	Tourism	249600	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425643	03-07-2024	Libraries	Schools Library Service	252400	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425644	03-07-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425644	03-07-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	-35.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425644	03-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	-51.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425644	03-07-2024	Children, Young People and	Social Work team Central	016016	133000	Public Transport Fares	-91.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425644	03-07-2024	Families Children, Young People and	Social Work team Central	016016	133000	Public Transport Fares	-51.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9425644	03-07-2024	Families Children, Young People and	Social Work team Central	016016	133000	Public Transport Fares	-91.60	Expense
Northymhodond Ct C '1	TD AVELDEDICTIC IDLA PARED	0405644	02.07.2024	Families Worldform	Learning & OD	111001	122000	Dublic Transment France	26.10	Even
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	9425644 9425644	03-07-2024 03-07-2024	Workforce Workforce	Learning & OD Learning & OD	111001 111001	133000 133000	Public Transport Fares Public Transport Fares	-26.40	Expense Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	133000	Public Transport Fares	232.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	133000	Public Transport Fares	218.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Children, Young People and Families	Social Work team South-East	016012	113001	Casual hire of facilities	86.67 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	38.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	42.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	38.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	42.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	133.20 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	133.20 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	19.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	21.45 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	49.60 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	53.60 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	157.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	157.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	19.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	21.45 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	205.60 Expense
Northumberland County Council		9432300	08-07-2024	Families Children, Young People and	Social Work team Central	016016		Public Transport Fares	42.75 Expense
•	TRAVELPERK UK IRL LIMITED			Families			133000		
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	50.25 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	62.35 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	277.63 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	162.77 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	47.83 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	81.55 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	13.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	13.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	163.10 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	163.10 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Children, Young People and	Social Work team Central	016016	133000	Public Transport Fares	85.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Social Work team Central	016016	133000	Public Transport Fares	100.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Social Work team Central	016016	133000	Public Transport Fares	85.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Social Work team Central	016016	133000	Public Transport Fares	100.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Pre-Birth Team	016024	133000	Public Transport Fares	173.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Pre-Birth Team	016024	133000	Public Transport Fares	86.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Family Placement Service	017012	133000	Public Transport Fares	76.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Families Children, Young People and	Family Placement Service	017012	133000	Public Transport Fares	104.50 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TER A VIEW DED WARM AND A DAMED	0.422200	00.07.2024	Families	F 7 Pl	017012	122000	D.I.E. T T.	20.15	-
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	38.15	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	52.25	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	76.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	104.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Fire and Rescue	Wildfire	029172	113001	Casual hire of facilities	8,740.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Fire and Rescue	Fire Support Services	030200	133000	Public Transport Fares	269.79	
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Economic Development and Growth	Economy & Regeneration	100001	133000	Public Transport Fares	17.60	
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Economic Development and Growth	Economy & Regeneration	100001	133000	Public Transport Fares		1
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Digital and IT	iNorthumberland/Broadband	101040	133000	Public Transport Fares	60.10	
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	9432300 9432300	08-07-2024 08-07-2024	Digital and IT Digital and IT	iNorthumberland/Broadband iNorthumberland/Broadband	101040 101040	133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Digital and IT Digital and IT	iNorthumberland/Broadband	101040	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Environment and Transport	Climate Change	104005	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	133000	Public Transport Fares		Expense
Jorthumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Revenues & Benefits	Revenues Management	126030	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Revenues & Benefits	Revenues Management	126030	133000	Public Transport Fares		Expense
forthumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Transformation and Resources	Information Services - Management	127100	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Transformation and Resources	Information Services - Management	127100	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	9432300 9432300	08-07-2024 08-07-2024	Neighbourhood Services Waste	Local Services - Management Waste Management Services	128015 225100	113001 113001	Casual hire of facilities Casual hire of facilities		Expense Expense
Forthumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Waste	Waste Management Services Waste Management Services	225100	113001	Casual hire of facilities Casual hire of facilities		Expense
orthumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Waste	Waste Management Services Waste Management Services	225100	133000	Public Transport Fares		Expense
orthumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Public Protection	Trading Standards and Animal Health	231540	113001	Casual hire of facilities		Expense
orthumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Libraries	Library Projects	252037	133000	Public Transport Fares		Expense
orthumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Libraries	Library Projects	252037	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Libraries	Library Projects	252037	133000	Public Transport Fares		
forthumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Libraries	Library Projects	252037	133000	Public Transport Fares		
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	North and Central Mental Health and Care and Support	••	306358	133000	Public Transport Fares	141.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	North and Central Mental Health and Care and Support	Care and Support Central - Valens	306358	133000	Public Transport Fares	15.20	Expense
Torthumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	North and Central Mental Health and Care and Support	Care and Support Central - Valens	306358	133000	Public Transport Fares	45.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Housing Revenue Account	Resident Involvement	550065	113001	Casual hire of facilities	100.00	Expense
Jorthumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Housing Revenue Account	Resident Involvement	550065	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Housing Revenue Account	Resident Involvement	550065	113001	Casual hire of facilities		Expense
Torthumberland County Council	TRAVELPERK UK IRL LIMITED	9432300	08-07-2024	Housing Revenue Account	Housing Voids	550135	113001	Casual hire of facilities		Expense
Forthumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	178.04	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	200.54	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	78.27	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	37.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Children, Young People and Families	Pre-Birth Team	016024	133000	Public Transport Fares	86.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Children, Young People and Families	Pre-Birth Team	016024	133000	Public Transport Fares	86.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Children, Young People and Families	Pre-Birth Team	016024	133000	Public Transport Fares	86.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Children, Young People and Families	Pre-Birth Team	016024	133000	Public Transport Fares	86.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	107.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	22.95	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Children, Young People and	Family Placement Service	017012	133000	Public Transport Fares	22.95	Expense
				Families						

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Economic Development and Growth	Economy & Regeneration	100001	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Chief Executive	Chief Executive	104001	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Transformation and Resources	Improvement and Innovation - Best Value	104014	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Transformation and Resources	Improvement and Innovation - Best Value	104014	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Transformation and Resources	Improvement and Innovation - Best Value	104014	133000	Public Transport Fares	132.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Transformation and Resources	Improvement and Innovation - Best Value	104014	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Workforce	Human Resources	110001	133000	Public Transport Fares	144.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Tourism and Culture	CultureE_250071: Hadrian Wall	250071	133000	Public Transport Fares	141.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9439275	12-07-2024	Tourism and Culture	CultureE_250071: Hadrian Wall	250071	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Children, Young People and Families	Social Work team West	016014	133000	Public Transport Fares	94.66	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Children, Young People and Families	Social Work team Central	016016	113001	Casual hire of facilities	62.99	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	43.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	7.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	9.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	79.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	95.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	5.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	86.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Children, Young People and Families	Pre-Birth Team	016024	133000	Public Transport Fares	86.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Children, Young People and Families	Pre-Birth Team	016024	133000	Public Transport Fares	86.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Children, Young People and Families	Safeguarding Unit	025000	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Fire and Rescue	Wildfire	029172	113001	Casual hire of facilities	214.17	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Fire and Rescue	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Fire and Rescue	Fire Support Services	030200	113001	Casual hire of facilities	303.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Community Risk & Response	Fire Control	030201	133000	Public Transport Fares	196.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Community Risk & Response	Fire Control	030201	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities	366.75	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities	366.75	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Environment and Transport	Climate Change	104005	113001	Casual hire of facilities	125.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	113001	Casual hire of facilities	79.17	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Community Services	Digitally Disrupting The Archives Project - wrong code	125712	113001	Casual hire of facilities	58.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Community Services	Digitally Disrupting The Archives Project - wrong code	125712	113001	Casual hire of facilities	92.17	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Community Services	Digitally Disrupting The Archives Project - wrong code	125712	113001	Casual hire of facilities	58.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Infrastructure	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9446075	17-07-2024	Infrastructure	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Workforce	New Apprenticeship Programme	010034	113001	Casual hire of facilities	52.25	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	113001	Casual hire of facilities	84.54	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	150.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Children, Young People and	Social Work team South-East	016012	133000	Public Transport Fares	44.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
				Families					
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	48.10 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Children, Young People and Families	Social Work team Central	016016	113001	Casual hire of facilities	94.66 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	7.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	7.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	84.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	83.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Children, Young People and Families	Pre-Birth Team	016024	133000	Public Transport Fares	86.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Children, Young People and Families	Pre-Birth Team	016024	133000	Public Transport Fares	86.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Workers Staff Teams Disability	016035	113001	Casual hire of facilities	78.58 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Children, Young People and Families	Kyloe House	017010	133000	Public Transport Fares	46.45 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Children, Young People and Families	Kyloe House	017010	133000	Public Transport Fares	92.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Children, Young People and Families	Kyloe House	017010	133000	Public Transport Fares	94.60 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Children, Young People and Families	Safeguarding Unit	025000	133000	Public Transport Fares	45.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Children, Young People and Families	Safeguarding Unit	025000	133000	Public Transport Fares	11.20 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Fire and Rescue	Wildfire	029172	113001	Casual hire of facilities	175.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Fire and Rescue	Fire Support Services	030200	113001	Casual hire of facilities	63.62 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Fire and Rescue	Fire Support Services	030200	113001	Casual hire of facilities	208.33 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Community Risk & Response	Fire Control	030201	113001	Casual hire of facilities	196.70 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Chief Executive	Civil Contingencies	031100	113001	Casual hire of facilities	478.13 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Economic Development and Growth	Economy & Regeneration	100001	133000	Public Transport Fares	26.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Economic Development and Growth	Economy & Regeneration	100001	133000	Public Transport Fares	11.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Environment and Transport	Climate Change	104005	113001	Casual hire of facilities	213.92 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024 29-07-2024	Environment and Transport	Climate Change	104005	113001	Casual hire of facilities	213.92 Expense 36.75 Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	9456823 9456823	29-07-2024	Workforce Workforce	Learning & OD Learning & OD	111001 111001	133000 133000	Public Transport Fares Public Transport Fares	36.75 Expense 36.75 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Workforce	Learning & OD Learning & OD	111001	133000	Public Transport Fares Public Transport Fares	4.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Workforce	Learning & OD Learning & OD	111001	133000	Public Transport Fares	4.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Revenues & Benefits	Recovery	126033	133000	Public Transport Fares	8.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Revenues & Benefits	Recovery	126033	133000	Public Transport Fares	9.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Revenues & Benefits	Recovery	126033	133000	Public Transport Fares	8.80 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Revenues & Benefits	Recovery	126033	133000	Public Transport Fares	9.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Neighbourhood Services	CPS Business and Change	128021	133000	Public Transport Fares	52.90 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Neighbourhood Services	CPS Business and Change	128021	133000	Public Transport Fares	75.20 Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823 9456823	29-07-2024 29-07-2024	Housing and Planning Housing and Planning	Spatial Policy and Delivery	229150 229150	133000	Public Transport Force	5.50 Expense 5.50 Expense
Northumberland County Council Northumberland County Council	TRAVELPERK UK IRL LIMITED TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Housing and Planning Housing and Planning	Spatial Policy and Delivery European Marine Site Project	229350	133000 113001	Public Transport Fares Casual hire of facilities	5.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	North and Central Mental Health and Care and Support	1 ,	306251	133000	Public Transport Fares	83.30 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	North and Central Mental Health and Care and Support	Mental Health - North	306251	133000	Public Transport Fares	98.00 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Housing Revenue Account	Resident Involvement	550065	113001	Casual hire of facilities	273.82 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Housing Revenue Account	Resident Involvement	550065	113001	Casual hire of facilities	273.82 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Housing Revenue Account	Resident Involvement	550065	113001	Casual hire of facilities	273.82 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9456823	29-07-2024	Housing Revenue Account	Resident Involvement	550065	113001	Casual hire of facilities	273.82 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9458329	29-07-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	-66.85 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9458329	29-07-2024	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	-124.15 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9458329	29-07-2024	Regeneration	Great Northumberland Forest	100028	133000	Public Transport Fares	-110.40 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9458329	29-07-2024	Highways	Construction	200300	133000	Public Transport Fares	-113.50 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9458329	29-07-2024	Housing Revenue Account	Resident Involvement	550065	113001	Casual hire of facilities	-18.32 Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9458329	29-07-2024	Housing Revenue Account	Resident Involvement	550065	113001	Casual hire of facilities	-18.32 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9458329	29-07-2024	Housing Revenue Account	Resident Involvement	550065	113001	Casual hire of facilities		Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9458329	29-07-2024	Housing Revenue Account	Resident Involvement	550065	113001	Casual hire of facilities		Expense
Northumberland County Council	TRIANGLE CONSULTING SOCIAL ENTERPRISE LIMITED	300003027932499	23-07-2024	Children's Social Care	Childrens Social Care Training Team	024014	101100	Staff Training & Development	2,450.00	Expense
Northumberland County Council	TRIBAL EDUCATION LIMITED	9318312	10-07-2024	Education, SEND and Skills	Corporate Services	012033	140002	Specialist Equipment for Service Provision	13,265.22	
Northumberland County Council	TRIBAL EDUCATION LIMITED	9363377	12-07-2024	Education, SEND and Skills	Corporate Services	012033	140002	Specialist Equipment for Service Provision	2,159.46	Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9423656	02-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9352443	03-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED TRIDENT MAINTENANCE SERVICES LIMITED	300003027053279 9444676	18-07-2024 26-07-2024	Total Cost Centre	Fixed Asset Account Housing Voids	990120 550135	500133 144030	CIP - land and Buildings	63,266.66	Asset Expense
Northumberland County Council Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED TRIDENT MAINTENANCE SERVICES LIMITED	9443522	26-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services		Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED TRIDENT MAINTENANCE SERVICES LIMITED	9444677	26-07-2024	Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9455722	26-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9444675	26-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		Expense
Northumberland County Council	TRIDENT MAINTENANCE SERVICES LIMITED	9440436	26-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services		
Northumberland County Council	TRINITY ACADEMY NEWCASTLE	9416361	19-07-2024	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	TRINITY ACADEMY NEWCASTLE	9416391	19-07-2024	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments		Expense
Northumberland County Council	TRINITY CHAMBERS	300003022677863	01-07-2024 11-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	300002959543728 9438588	11-07-2024	Law and Corporate Governance Law and Corporate Governance	Legal Legal	120001 120001	194000 194000	Legal Advice - External Legal Advice - External		Expense Expense
Northumberland County Council	TRINITY CHAMBERS	9438522	11-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	9438508	11-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9438498	11-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9438494	11-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,030.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9438585	11-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,250.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9438497	11-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9438505	11-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9438559	12-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		
Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	9438501 9438587	12-07-2024 12-07-2024	Law and Corporate Governance Law and Corporate Governance	Legal Legal	120001 120001	194000 194000	Legal Advice - External Legal Advice - External		Expense Expense
Northumberland County Council Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	9438517	12-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9438557	12-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9438523	12-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9438511	12-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9438510	12-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9438502	12-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9438584	12-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9438519	12-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9438556	12-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	300003026062958 9438504	12-07-2024 15-07-2024	Law and Corporate Governance Law and Corporate Governance	Legal Legal	120001 120001	194000 194000	Legal Advice - External Legal Advice - External		Expense Expense
Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	300003026595857	16-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	300003026595969	16-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		
Northumberland County Council	TRINITY CHAMBERS	300003026595892	16-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9442937	16-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9442959	16-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9442938	16-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9442947	16-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9442973	16-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	9419868 9442998	16-07-2024 17-07-2024	Law and Corporate Governance Law and Corporate Governance	Legal Legal	120001 120001	194000 194000	Legal Advice - External Legal Advice - External		Expense Expense
Northumberland County Council	TRINITY CHAMBERS	9442998	17-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9442980	17-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9455351	23-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	300003028056188	23-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9455353	23-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,485.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9455317	23-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	9455328	23-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	9455352	23-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	9455327 9455337	23-07-2024 23-07-2024	Law and Corporate Governance Law and Corporate Governance	Legal Legal	120001 120001	194000 194000	Legal Advice - External Legal Advice - External		Expense Expense
Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	9455306	23-07-2024	Law and Corporate Governance Law and Corporate Governance	Legal	120001	194000	Legal Advice - External Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	9455858	24-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External Legal Advice - External		Expense
Northumberland County Council	TRINITY COLLEGE LONDON	300003024107081	19-07-2024	School Improvement	Music Partnership North - Northumberland	010195	144005	Exam Fees		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421318	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421318	01-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1,311.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421319	01-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1,700.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421379	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421400	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421400	01-07-2024 03-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	9421352 9421352	03-07-2024	School Organisation and Resources School Organisation and Resources	Inclusion Inclusion	017009 017009	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421352	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421322	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421321	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421353	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421404	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	624.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9420295	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	1
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421326	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421326	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421327	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421327 9421323	03-07-2024 03-07-2024	School Organisation and Resources School Organisation and Resources	Inclusion	017009 017009	136000 136000	Pupils - Travel Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	9420293	03-07-2024	Council - School Organisation and Resources	Inclusion SEN Transport	204190	136000	Pupils - Travel	3,825.00	Expense Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421324	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421354	03-07-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421406	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,800.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421330	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	,	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421359	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	·	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421386	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421385	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	·	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421357	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421329	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,397.80	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421384	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,820.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421381	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,720.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421382	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,400.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421409	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,218.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421302	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421360	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,000.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421298	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421297	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421358	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421358	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421300	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421328	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9420296	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,820.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421405	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	510.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421301	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,968.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421361	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,816.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421331	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,464.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421408	03-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
				Resources			12.000		222.22
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421383	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	800.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421332	03-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	1,000.00 Expense
Trorthamberiana County Council	TRILLE VIRIVITE TIME ENVITED	7421332	03 07 2024	Resources	SER Transport	204170	130000	Tupiis Traver	1,000.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9430887	08-07-2024	In-House Provider Services	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	1,040.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9420294	11-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	425.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421356	16-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,320.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421407	16-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,880.00 Expense
Northania County Council	TRILLE FIRITATE TIME ENVITED)421407	10-07-2024	Resources	SER Hansport	204170	130000	1 upiis - 11avei	3,000.00 Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421325	17-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,160.00 Expense
				Resources					
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9421401	18-07-2024	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1,450.00 Expense
Northumberland County Council	TRUCTYRE ATS	9380830	10-07-2024	Neighbourhood Services	Blyth Workshop	205210 205220	130001	Vehicle Repairs and maintenance	583.55 Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	9380828 9390595	11-07-2024 17-07-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	350.50 Expense 523.40 Expense
Northumberland County Council	TRUCTIRE ATS TRUCTYRE ATS	9395161	18-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	265.75 Expense
Northumberland County Council	TRUCTYRE ATS	9398359	19-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	264.25 Expense
Northumberland County Council	TRULIFE	9421344	03-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,781.00 Expense
•				and Adaptations				1 1	, ,
Northumberland County Council	TRULIFE	9425832	08-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	463.50 Expense
X 1 1 1 1 2 2 2 2 2	TO A	0.42.5022	00.07.2024	and Adaptations		200222	110000		50.54
Northumberland County Council	TRULIFE	9425832	08-07-2024	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	52.74 Expense
Northumberland County Council	TRULIFE	9458672	30-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,854.00 Expense
Trottinamoeriana County Council	I KOEH E	7430072	30 07 2024	and Adaptations	Joint Equipment Louis Service (Seis)	300222	140000	Ефириси	1,054.00 Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	9369385	12-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	150.24 Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	9369385	12-07-2024	Neighbourhood Services	NEAT Team North - Berwick	217150	140000	Equipment	152.08 Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	9380422	17-07-2024	Neighbourhood Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	250.20 Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	9454054	25-07-2024	Housing Revenue Account	Concorde House	500200	110000	Building Maintenance - Structural - Planned	7,553.44 Expense
Northumberland County Council	TUOMO POLVIKOSKI - CORONER	9463654	31-07-2024	Community Services	Coroners	117001	144012	Post Mortems	552.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9425392 9425393	03-07-2024 03-07-2024	Integrated Commissioning	Learning Disability Services	306419 306419	167008	Homecare	3,909.06 Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9425393	03-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008 167008	Homecare Homecare	3,909.06 Expense 4,580.10 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9425395	03-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	4,747.86 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9425396	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,239.88 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9425397	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,932.68 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9425398	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,452.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9425399	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,454.01 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9425400	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,302.23 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9425401	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,837.42 Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9425402 9426741	03-07-2024 04-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	5,393.84 Expense 503.28 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9426742	04-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	251.64 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9426743	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,222.82 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9426744	04-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	546.24 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9426745	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	728.32 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9426746	04-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	671.04 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9426747	04-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,845.36 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9426748	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	754.92 Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9426749 9426750	04-07-2024 04-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	838.80 Expense 461.34 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9426751	04-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	1,300.14 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9426752	04-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,299.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9426754	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,368.32 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9430254	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-398.30 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9430258	08-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-1,113.51 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9430255	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	524.25 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9430255	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,205.78 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9430255	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,174.32 Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9430255 9430255	08-07-2024 08-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	492.80 Expense 807.35 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9430256	08-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	125.82 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	9430256	08-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	566.19 Expense
Northumberland County Council	TURRET VILLA	9423617	02-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	2,076.21 Expense
Northumberland County Council	TURRET VILLA	9456668	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	24,477.44 Expense
Northumberland County Council	TURRET VILLA	9456669	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,119.36 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TURRET VILLA	9463730	31-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,301.44	Expense
Northumberland County Council	TUSTAIN MOTORS LIMITED	300003028717022	25-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,050.00	
Northumberland County Council	TUTOR DOCTOR NEWCASTLE UPON TYNE	9429789	08-07-2024	School Organisation and Resources	Inclusion	017009	144025	Professional Services		
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	9455518 9455518	24-07-2024 24-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services F.N.C.	306418 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	9455519	24-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	9455519	24-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	11,277.04	_
Northumberland County Council	TWEEDMOUTH HOUSE	9455519	24-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,533.84	_
Northumberland County Council	TWEEDMOUTH HOUSE	9455519	24-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,717.60	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9455520	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		
Northumberland County Council	TWEEDMOUTH HOUSE	9455520	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,771.68	
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	9455520 9455520	24-07-2024 24-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	12,951.16 3,774.08	
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	9455521	24-07-2024	Integrated Commissioning	Mental Health Services	306421	167007	Residential Care	3,425.68	
Northumberland County Council	TWEEDMOUTH HOUSE	9455521	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.80	
Northumberland County Council	TWEEDMOUTH HOUSE	9455521	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	TWEEDMOUTH HOUSE	9455521	24-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	
Northumberland County Council	TWEEDMOUTH HOUSE	9455521	24-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TY CEIRIOS NURSING HOME	9426584	04-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9421481	01-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	9421482 9421483	01-07-2024 01-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167007 167007	Residential Care Residential Care	10,607.32 10,787.92	_
Northumberland County Council Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	9421483	01-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages	306420	167007	Residential Care Residential Care	3,157.68	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9421484	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9421485	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,288.04	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9421200	01-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	32,501.28	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9423669	02-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,780.24	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9423667	02-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,727.56	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9423665	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	3,686.88	
Northumberland County Council Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	9423666 9423666	02-07-2024 02-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	9423668	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9423671	02-07-2024	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9423670	02-07-2024	Integrated Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9454015	23-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9454016	23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,607.32	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9454017 9454017	23-07-2024 23-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007 167007	Residential Care	10,787.92	
Northumberland County Council Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	9454018	23-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages Learning Disability Services	306420 306419	167007	Residential Care Residential Care	3,157.68 8,805.08	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	9454019	23-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167007	Residential Care	10,288.04	
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9327322	10-07-2024	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	1,765.74	
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9327306	10-07-2024	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	12,371.37	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9327305	10-07-2024	Fire and Rescue	Engineering Services	030120	162000	Payments to Other Local Authorities	27,588.12	
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300003026122692	12-07-2024	Fire and Rescue	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	
Northumberland County Council	TYNE AND WEAR PENSION FUND	300003023598132	02-07-2024	Š	Schools Non Delegated - NCC Funded	001600	100415	Enhanced LGO Pensions	23,807.51	
Northumberland County Council Northumberland County Council	TYNE AND WEAR PENSION FUND TYNE AND WEAR PENSION FUND	300003023598132 300003023598132	02-07-2024 02-07-2024	School Organisation and Resources School Organisation and Resources	Pension Costs Former School Meals Staff Pension Costs Former FE Staff	001620 001621	100415 100415	Enhanced LGO Pensions Enhanced LGO Pensions		Expense Expense
Northumberland County Council Northumberland County Council	TYNE AND WEAR PENSION FUND TYNE AND WEAR PENSION FUND	300003023598132	02-07-2024	Corporate Expenditure and Income	Non Distributed Costs	130001	100415	Enhanced LGO Pensions Enhanced LGO Pensions	163,555.82	
Northumberland County Council	TYNE COAST COLLEGE	9438520	26-07-2024	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	25,597.33	
Northumberland County Council	TYNE GRANGE HEALTH CARE LIMITED	9434793	11-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	14,205.88	Expense
Northumberland County Council	TYNE GRANGE HEALTH CARE LIMITED	9434793	11-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TYNE GRANGE HEALTH CARE LIMITED	9454044	23-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	14,205.88	
Northumberland County Council	TYNE GRANGE HEALTH CARE LIMITED	9454044	23-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	TYNE TEES CERAMICS TYNE TEES PEST CONTROL LIMITED	9335402 9434485	04-07-2024 10-07-2024	Total Cost Centre Repairs and Statutory Maintenance	HfN - Stock in Hand NCC Property Maintenance	990013 128151	500170 140017	Stock in Hand Consumable Materials	510.40	Asset Expense
Northumberland County Council Northumberland County Council	TYNE TEES PEST CONTROL LIMITED TYNE TEES PEST CONTROL LIMITED	9434485	10-07-2024	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	TYNE TEES PEST CONTROL LIMITED	9434486	10-07-2024	Repairs and Statutory Maintenance Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9423915	03-07-2024	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9423887	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,640.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9423984	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,871.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9423985	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,340.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9423883	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel		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 (£)	Туре
Northumberland County Council	TYNESIDE TRAINING SERVICES	9431892	09-07-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	9446457	22-07-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	9439143	23-07-2024	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development		Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	9439143	23-07-2024	Fire and Rescue	Training and Assurance	030205	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	9454376	26-07-2024	Highways	Winter Services	200380	140000	Equipment	-1,500.00	
Northumberland County Council	TYNESIDE TRAINING SERVICES	9446422	26-07-2024	Highways	Winter Services	200380	140000	Equipment		Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	9456458	26-07-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	9454337	29-07-2024	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	344.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	9461635 9453331	31-07-2024 22-07-2024	Neighbourhood Services	CPS Business and Change Public Health Other Funding	128021	101100 144034	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council	UCL CONSULTANTS LIMITED UK DIVEWORKS LIMITED	9429753	05-07-2024	Public Health and Inequalities Total Cost Centre	Fixed Asset Account	035171 990120	500133	Commissioned Services CIP - land and Buildings	24,250.00 5,500.00	
Northumberland County Council	UKRO	9376346	12-07-2024	Fire and Public Protection	Innovation	030301	166000	Other Contributions		Expense
Northumberland County Council	UKRO	9420114	26-07-2024	Fire and Public Protection	Innovation	030301	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	ULTIMATE ONE LIMITED	9399398	19-07-2024	Neighbourhood Services	Urban Tree Challenge Fund	222505	119000	Grounds Maintenance	50.00	Expense
Northumberland County Council	ULTIMATE ONE LIMITED	9399398	19-07-2024	Neighbourhood Services	Urban Tree Challenge Fund	222505	119000	Grounds Maintenance	4,100.00	
Northumberland County Council	UNICEF UK	9380980	18-07-2024	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hubs	016047	144025	Professional Services		Expense
Northumberland County Council	UNION BRAE AND NORHAM PRACTICE	9461419	30-07-2024	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	427.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9422325	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	557.60	Expense
Northumberland County Council	UNION PRIVATE HIRE	9422339	01-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport		Expense
Northumberland County Council	UNION PRIVATE HIRE	9422347	01-07-2024	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport		Expense
Northumberland County Council	UNION PRIVATE HIRE	9424361	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,388.80	
Northumberland County Council	UNION PRIVATE HIRE	9424361	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	522.48	Expense
Northumberland County Council	UNION PRIVATE HIRE	9422340	03-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,528.00	
Northumberland County Council	UNION PRIVATE HIRE	9422335	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	UNION PRIVATE HIRE	9422334	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	· 	Expense
Northumberland County Council	UNION PRIVATE HIRE	9422324	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	UNION PRIVATE HIRE	9422348	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	· 	Expense
Northumberland County Council	UNION PRIVATE HIRE	9422329	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,044.40	•
Northumberland County Council	UNION PRIVATE HIRE	9422341	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	UNION PRIVATE HIRE	9430669	08-07-2024	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	320084	Client Contributions		Revenue
Northumberland County Council	UNION PRIVATE HIRE	9430653	08-07-2024	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	320084	Client Contributions	1,669.60	
Northumberland County Council	UNISON L04018	300003027942709	24-07-2024 24-07-2024	Finance and Procurement Finance and Procurement	Payroll	125011 125011	320081	Fees and Charges - General	-458.33 -10.67	Revenue Revenue
Northumberland County Council Northumberland County Council	UNITE THE UNION UNITY HEALTH CARE SOLUTIONS LIMITED	300003027942704 9444802	17-07-2024	Integrated Commissioning	Payroll Other Care and Support Services	306418	320081 167008	Fees and Charges - General Homecare		Expense Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9444803	17-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED UNITY HEALTH CARE SOLUTIONS LIMITED	9444804	17-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167008	Homecare	1,582.80	
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED UNITY HEALTH CARE SOLUTIONS LIMITED	9444805	17-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9444805	17-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9444806	17-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9444807	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9444808	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9444810	17-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	300003025259888	10-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	VALORUM CARE LTD	9453981	23-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing		Expense
Northumberland County Council	VALTECH LTD	9416332	24-07-2024	Revenues & Benefits	Blue Badges Scheme	255500	145003	Computer software		Expense
Northumberland County Council	VALUATION OFFICE AGENCY	9358354	11-07-2024	Asset Management	Surplus Properties	128004	144025	Professional Services	1,400.00	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	9417416	24-07-2024	Asset Management	Surplus Properties	128004	144025	Professional Services		Expense
Northumberland County Council	VECTORWORKS UK LIMITED	300003026062908	15-07-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9429362	04-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,174.86	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9429377	04-07-2024	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9429041	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,949.24	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9429028	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,213.26	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9429051	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	947.16	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9429027	05-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	744.25	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9431562	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	483.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9437296	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9437296	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9437296	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9437296	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9437296	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	23.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9437296	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9437296	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9437296	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9437296	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9437296	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9437296	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9437296	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9437296	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9437296	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9437296	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9437296	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VELO COACH LIMITED T/A VELO COACHING	9437296 300003022321388	11-07-2024 10-07-2024	Housing Revenue Account	Housing Maintenance	550130 100055	144030	Hired Services Professional Services		Expense
Northumberland County Council Northumberland County Council	VENN GROUP LIMITED VENN GROUP LIMITED	9369327	12-07-2024	Highways and Transport Education, SEND and Skills	Capability Fund - Phase 3 Young People & SEND	012040	144025	Professional Services Professional Services		Expense Expense
Northumberland County Council	VENN GROUP LIMITED VENN GROUP LIMITED	9399651	19-07-2024	Education, SEND and Skills Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services		Expense
Northumberland County Council	VENN GROUF EIMITED VEOLIA ES (UK) LTD	9426418	30-07-2024	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal		Expense
·	, , ,			and Adaptations	* *					-
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	9414256	19-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	9414256	19-07-2024	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VERSAPAK INTERNATIONAL LIMITED	9399536	18-07-2024	Law and Corporate Governance	Parliamentary Elections	118003	140000	Equipment		Expense
Northumberland County Council	VIBRANT ENERGY MATTERS LIMITED	300003028717410	26-07-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	144025	Professional Services		Expense
Northumberland County Council	VIBRANT ENERGY MATTERS LIMITED	9438209	26-07-2024	Housing Revenue Account	Housing Capital	550120	144030	Hired Services		Expense
Northumberland County Council	VIBRANT ENERGY MATTERS LIMITED	9425819	26-07-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	144025	Professional Services		Expense
Northumberland County Council	VICTORIA HOUSE	9460371	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		<u> </u>
Northumberland County Council	VICTORIA HOUSE	9460371	29-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		<u> </u>
Northumberland County Council	VICTORIA HOUSE	9461442	30-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	VICTORIA HOUSE	9461442	30-07-2024	Total Cost Centre	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	VICTORY DESIGN LIMITED	9431665	09-07-2024	Highways	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	VINCENT FIFE	9440327	12-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	VIPA UK	9445020	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,495.00	
Northumberland County Council	VISION FOR EDUCATION	9318371	01-07-2024	SEND	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff		Expense
Northumberland County Council	VISION FOR EDUCATION	9382362	05-07-2024 12-07-2024	SEND SEND	2 3	014015 014015	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	VISION FOR EDUCATION VISION FOR EDUCATION	9417408 9432036	26-07-2024	SEND	SEND Commissioning and Quality Assurance Team SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff		Expense Expense
,		9444973	18-07-2024		0 0			Temporary / Agency Staff		•
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED VITAL CARE SERVICES NORTH EAST LIMITED	9444974	18-07-2024	Integrated Commissioning	Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED VITAL CARE SERVICES NORTH EAST LIMITED	9444975	18-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED VITAL CARE SERVICES NORTH EAST LIMITED	9444976	18-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED VITAL CARE SERVICES NORTH EAST LIMITED	9444977	18-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	2,186.82	
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9444978	18-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED VITAL CARE SERVICES NORTH EAST LIMITED	9456492	25-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care	31,730.00	
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED VITAL CARE SERVICES NORTH EAST LIMITED	9456492	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED VITAL CARE SERVICES NORTH EAST LIMITED	9456493	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	47,959.52	<u> </u>
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED VITAL CARE SERVICES NORTH EAST LIMITED	9456493	25-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,425.68	
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9456494	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2.379.75	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9456495	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,079.88	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9456496	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,133.21	
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9456497	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9456498	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9456499	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,944.68	
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9456499	25-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care		Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9399402	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	859.92	
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9399402	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	573.28	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9421564	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	165.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9421564	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	165.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9421494	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	990.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9420331	19-07-2024	Neighbourhood Services	Alnwick Lionheart - Admin	297510	167000	Private Contractors	-2,246.02	Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9420331	19-07-2024	Neighbourhood Services	Alnwick Lionheart - Admin	297510	167018	Highways Maintenance	2,246.02	Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9420331	19-07-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	9429767	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	709.95	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
	SERVICE								. (.,
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9460098	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00 Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9460098	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9460098	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	VODAFONE LIMITED	9455885	24-07-2024	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	289.61 Expense
Northumberland County Council	VODAFONE LIMITED	9455915	25-07-2024	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	289.61 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	9390586	11-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,290.00 Expense
Northumberland County Council Northumberland County Council	VOLVO TRUCK AND BUS (NORTH) VOLVO TRUCK AND BUS (NORTH)	9395120 9395120	18-07-2024 18-07-2024	Neighbourhood Services Neighbourhood Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	463.82 Expense 96.00 Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH) VOYAGE 1 LTD	9426795	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,867.74 Expense
Northumberland County Council	VOYAGE 1 LTD	9426796	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,114.19 Expense
Northumberland County Council	VOYAGE 1 LTD	9426797	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,646.20 Expense
Northumberland County Council	VOYAGE 1 LTD	9426798	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,456.10 Expense
Northumberland County Council	VOYAGE 1 LTD	9426798	04-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	838.80 Expense
Northumberland County Council	VOYAGE 1 LTD	9429236	05-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	13,632.34 Expense
Northumberland County Council	VOYAGE 1 LTD	9429237	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,632.34 Expense
Northumberland County Council Northumberland County Council	VOYAGE 1 LTD VOYAGE 1 LTD	9429238 9429239	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services CHC Packages	306419 306420	167007 167007	Residential Care Residential Care	13,632.34 Expense 12,925.33 Expense
Northumberland County Council	VOYAGE I LTD	9429239	05-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care Residential Care	9,270.77 Expense
Northumberland County Council	VOYAGE 1 LTD	9440257	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-6,867.74 Expense
Northumberland County Council	VOYAGE 1 LTD	9440258	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-7,114.19 Expense
Northumberland County Council	VOYAGE 1 LTD	9440259	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-6,646.20 Expense
Northumberland County Council	VOYAGE 1 LTD	9440260	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	-2,294.90 Expense
Northumberland County Council	VOYAGE 1 LTD	9440261	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,230.30 Expense
Northumberland County Council	VOYAGE 1 LTD	9440262	15-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,489.80 Expense
Northumberland County Council Northumberland County Council	VOYAGE 1 LTD VOYAGE 1 LTD	9440263 9440264	15-07-2024 15-07-2024	Integrated Commissioning Integrated Commissioning	Learning Disability Services Learning Disability Services	306419 306419	167008 167008	Homecare Homecare	7,739.46 Expense 7,230.30 Expense
Northumberland County Council	VOYAGE 1 LTD	9440265	15-07-2024	Integrated Commissioning	Learning Disability Services Learning Disability Services	306419	167008	Homecare	2,496.60 Expense
Northumberland County Council	VOYAGE 1 LTD	9442771	16-07-2024	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,471.31 Expense
Northumberland County Council	VOYAGE 1 LTD	9458952	26-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	14,086.75 Expense
Northumberland County Council	VOYAGE 1 LTD	9458953	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	14,086.75 Expense
Northumberland County Council	VOYAGE 1 LTD	9458954	26-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	14,086.75 Expense
Northumberland County Council	VOYAGE 1 LTD	9458955	26-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	13,356.17 Expense
Northumberland County Council	VOYAGE 1 LTD	9458960 9460380	26-07-2024 29-07-2024	Integrated Commissioning	CHC Packages	306420 306420	167007	Residential Care	9,579.80 Expense
Northumberland County Council Northumberland County Council	VOYAGE 1 LTD VOYAGE 1 LTD	9460380	29-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages CHC Packages	306420	167007 167007	Residential Care Residential Care	3,015.91 Expense 3,180.88 Expense
Northumberland County Council	VOYAGE LLTD	9460378	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,180.88 Expense
Northumberland County Council	VOYAGE 1 LTD	9460379	29-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,180.88 Expense
Northumberland County Council	VOYAGE 1 LTD	9460383	29-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	2,163.18 Expense
Northumberland County Council	VPS UK LTD	9451623	23-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	419.29 Expense
Northumberland County Council	W CURRY AND SONS	300003028625552	25-07-2024	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	1,980.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9421034	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,244.50 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9421103 9421104	01-07-2024 01-07-2024	Total Cost Centre Highways	Fixed Asset Account Rechargable Construction - West	990120 200440	500171 144030	CIP - Infrastructure Hired Services	2,244.50 Asset 1,631.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9421104	01-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,592.10 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9421105	01-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	431.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9423428	01-07-2024	Neighbourhood Services	Other Countryside sites	203300	119000	Grounds Maintenance	690.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9423972	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,101.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9423945	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9423977	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9423977 9425780	03-07-2024 04-07-2024	Total Cost Centre	Fixed Asset Account	990120 990120	500171 500172	CIP - Infrastructure CIP - Plant and Equipment	991.50 Asset 2,822.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9425766	04-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	2,822.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9429674	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,024.25 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9429675	08-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	1,271.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9429673	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,244.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9429661	08-07-2024	Highways	Winter Services	200380	144030	Hired Services	735.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9429666	08-07-2024	Highways	Winter Services	200380	144030	Hired Services	2,244.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9430895	08-07-2024	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	1,000.00 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9430813 9430813	08-07-2024 08-07-2024	Highways Total Cost Centre	Rechargable Construction - South East Fixed Asset Account	200420	167000 500171	Private Contractors CIP Infrastructure	1,146.50 Expense 261.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9430813	08-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	261.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9430936	08-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,327.25 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9430936	08-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	333.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9430858	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,452.50 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	W L STRAUGHAN AND SON	9430934	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,530.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9430938	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,375.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9430940	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9430935	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9430807	08-07-2024	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	840.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9430927	08-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,988.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9428932	09-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,935.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9253335	10-07-2024 10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	2,660.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9434381 9434357	10-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	5,652.00 Asset 3,180.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9434337	10-07-2024	Highways	Winter Services	200380	144030	Hired Services	4,200.00 Asset 4,200.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9434298	10-07-2024	Highways	Winter Services Winter Services	200380	144030	Hired Services	3,559.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9434298	10-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	10.408.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9438608	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	359.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9438538	12-07-2024	Highways	Rechargeable Works - Central	200490	167000	Private Contractors	648.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9438538	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,092.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9438525	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	493.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9438591	12-07-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	610.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9396323	12-07-2024	Waste	Pollution Control & Aftercare	225120	144047	Pollution Control	2,345.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9438560	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,361.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9438527	12-07-2024	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	2,795.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9438513	12-07-2024	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	800.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9438619	12-07-2024	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	605.80 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9438619	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,169.70 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9438526	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,452.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9438618	12-07-2024	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	520.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9438514	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2.598.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9438576	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3.095.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9438609	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,270.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9438547	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,270.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9438663	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9438639	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9438535	12-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9439149	12-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	600.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9441121	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9441119	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9441079	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300003026375225	15-07-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,195.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9433329	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	848.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300003026595827	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9440231	16-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	720.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9443044	18-07-2024	Highways	Winter Services	200380	144030	Hired Services	1,440.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9450342	19-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	2,268.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9445041	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9445010	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9450592	22-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,956.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9450621	22-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,258.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9450609	22-07-2024	Highways	Winter Services	200380	144030	Hired Services	4,390.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9446483	23-07-2024	Highways	Maintenance - South East	200220	167000	Private Contractors	250.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9453406	24-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	1,177.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9453510	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9453489	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,466.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9453429	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,978.75 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9453405	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,159.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9453456	24-07-2024	Highways	Rechargable Construction - West	200440	144030	Hired Services	1,437.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9455528	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,994.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9455527	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,933.25 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9445027	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,440.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9455553	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,244.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9455535	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,244.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9455554	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,244.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9446443	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	229.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9446443	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	916.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9446344	24-07-2024	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	1,460.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9446344	24-07-2024	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	230.00 Expense
Northannochana County Council					1				
Northumberland County Council	W L STRAUGHAN AND SON	9446411	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest and County County	WI CTD AUCHAN AND CON	Reference	Date 24.07.2024	Total Cont Contra	Eined Accept Accept	Centre	500171	Description GIP Information	Tax (£)
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9446445 9446384	24-07-2024 24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	265.00 Asset 2,072.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9450237	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9450169	24-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9446347	24-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	457.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9446444	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9446383	25-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9446410	25-07-2024	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	2,771.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300003028729504	26-07-2024	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,576.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9460096	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,714.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300003028729556	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,171.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9458530	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,530.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9458552	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,933.25 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9458541	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,920.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9458547	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,545.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9458542	29-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,547.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9460001 9460076	30-07-2024 30-07-2024	Total Cost Centre Highways	Fixed Asset Account Rechargable Construction - South East	990120 200420	500171 167000	CIP - Infrastructure Private Contractors	4,151.00 Asset 325.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9460078	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9459998	30-07-2024	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	1,100.00 Asset 555.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9460039	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.900.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9460039	30-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	854.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9460077	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.281.75 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9460044	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9460018	30-07-2024	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	581.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9460018	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	993.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9460018	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	62.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9460018	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	62.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9459999	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,375.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9460016	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,113.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9460016	30-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	9460040	30-07-2024	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	3,570.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	9463790	31-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	33,474.00 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON	9461632 9463644	31-07-2024 31-07-2024	Total Cost Centre	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	1,698.00 Asset 590.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	9461653	31-07-2024	Total Cost Centre Total Cost Centre	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	590.00 Asset
Northumberland County Council	W S CONTROLS LIMITED	9429154	05-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	682.00 Expense
Northumberland County Council	W S CONTROLS LIMITED W S CONTROLS LIMITED	9429153	05-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	560.00 Expense
Northumberland County Council	WANSBECK CARPET AND FLOOR LIMITED	300003029411827	30-07-2024	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	552.00 Expense
Northumberland County Council	WANSBECK PLANT LIMITED	9446486	19-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00 Asset
Northumberland County Council	WARD HADAWAY	9421048	26-07-2024	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	144025	Professional Services	372.00 Expense
Northumberland County Council	WARD HADAWAY	9430628	26-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,644.50 Asset
Northumberland County Council	WARD HADAWAY	300003026062961	26-07-2024	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,950.00 Expense
Northumberland County Council	WARREN ACCESS LIMITED	9426316	03-07-2024	Highways	Street Lighting Maintenance	200620	132000	Vehicle hire	507.00 Expense
Northumberland County Council	WARREN ACCESS LIMITED	9439799	15-07-2024	Neighbourhood Services	Woodland Management	203150	132000	Vehicle hire	895.00 Expense
Northumberland County Council	WARREN ACCESS LIMITED	9443645	16-07-2024	Neighbourhood Services	Partnership Agreement - Morpeth Town Council	217950	132000	Vehicle hire	488.20 Expense
Northumberland County Council	WARREN ACCESS LIMITED	9443646	16-07-2024	Neighbourhood Services	Woodland Management	203150	132000	Vehicle hire	906.00 Expense
Northumberland County Council	WARREN BUTTERWORTH	9360474	12-07-2024	Children, Young People and	Kyloe House	017010	141000	Catering Provisions	280.48 Expense
Northymhadond Ct- C 'I	WADDENG COOLD LIMPED	20000202020201	20.07.2024	Families	Weste Haylese	225150	144020	Hinad Comices	42.00 E
Northumberland County Council Northumberland County Council	WARRENS GROUP LIMITED WARRENS GROUP LIMITED	300003026062201	30-07-2024	Waste	Waste Haulage	225150	144030	Hired Services	42.00 Expense
Northumberland County Council Northumberland County Council	WARRENS GROUP LIMITED WARRENS GROUP LIMITED	300003026062201 300003026062201	30-07-2024 30-07-2024	Waste Waste	Waste Haulage Waste Haulage	225150 225150	144030 144030	Hired Services Hired Services	42.00 Expense 32.50 Expense
Northumberland County Council Northumberland County Council	WARRENS GROUP LIMITED WARRENS GROUP LIMITED	300003026062201	30-07-2024	Waste	Waste Haulage Waste Haulage	225150	144030	Hired Services Hired Services	12.00 Expense
Northumberland County Council	WARRENS GROUP LIMITED WARRENS GROUP LIMITED	300003020002201	30-07-2024	Waste	Waste Haulage	225150	144030	Hired Services Hired Services	168.00 Expense
Northumberland County Council	WARRENS GROUP LIMITED WARRENS GROUP LIMITED	30003026062201	30-07-2024	Waste	Waste Haulage Waste Haulage	225150	144030	Hired Services	288.00 Expense
Northumberland County Council	WARRENS GROUP LIMITED	30003026062201	30-07-2024	Waste	Waste Haulage Waste Haulage	225150	144030	Hired Services Hired Services	336.00 Expense
Northumberland County Council	WARRENS GROUP LIMITED	30003026062201	30-07-2024	Waste	Waste Haulage	225150	144030	Hired Services	252.00 Expense
Northumberland County Council	WASHETERIA	9443351	16-07-2024	Children, Young People and	Kyloe House	017010	142002	Laundry	896.69 Expense
				Families					<u>r</u>
Northumberland County Council	WASTEPARTS UK LTD	9314318	04-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.50 Expense
Northumberland County Council	WASTEPARTS UK LTD	9314318	04-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	82.98 Expense
Northumberland County Council	WASTEPARTS UK LTD	9314318	04-07-2024	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	340.43 Expense
Northumberland County Council	WASTEPARTS UK LTD	9398470	17-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	276.50 Expense
Northumberland County Council	WASTEPARTS UK LTD	9398470	17-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	12.50 Expense
Northumberland County Council	WASTEPARTS UK LTD	9398470	17-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	101.06 Expense
Northumberland County Council	WASTEPARTS UK LTD	9398470	17-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	159.57 Expense
Northumberland County Council	WASTEPARTS UK LTD	9398470	17-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.64 Expense
Northumberland County Council	WASTEPARTS UK LTD	9398470	17-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	23.40 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	WASTEPARTS UK LTD	9420939	26-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	WASTEPARTS UK LTD	9420939	26-07-2024	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	366.89	Expense
Northumberland County Council	WATBUS	9423538	02-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	WATBUS	9423562	02-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	WATBUS	9423536	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,324.00	Expense
Northumberland County Council	WATBUS	9423532	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,124.00	Expense
Northumberland County Council	WATBUS	9423545	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,271.80	Expense
Northumberland County Council	WATBUS	9423533	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,623.30	Expense
Northumberland County Council	WATBUS	9423529	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,894.40	Expense
Northumberland County Council	WATBUS	9423540	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,009.00	Expense
Northumberland County Council	WATBUS	9423573	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,388.00	Expense
Northumberland County Council	WATBUS	9423585	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,112.00	Expense
Northumberland County Council	WATBUS	9423549	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,855.42	Expense
Northumberland County Council	WATBUS	9423486	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,124.30	Expense
Northumberland County Council	WATBUS	9424596	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,590.24	Expense
Northumberland County Council	WATBUS	9424578	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,589.10	Expense
Northumberland County Council	WATBUS	9424588	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,630.52	Expense
Northumberland County Council	WATBUS	9424576	03-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,500.00	Expense
Northumberland County Council	WATBUS	9424599	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	6,509.40	Expense
Northumberland County Council	WATERLOO HOUSE	9433320	09-07-2024	Resources Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	0.060.22	Expense
Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	9433320	09-07-2024	Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care	90,148.48	
Northumberland County Council	WATERLOO HOUSE	9433320	09-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	9433321	09-07-2024	Integrated Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	9443463	16-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council	WATERMAN ASPEN LIMITED	9347347	12-07-2024	Highways and Transport	Development Control	240005	144025	Professional Services		Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9425806	30-07-2024	Highways and Transport	Development Control	240005	144025	Professional Services		
Northumberland County Council	WATERMAN ASPEN LIMITED	9425788	30-07-2024	Highways and Transport	Development Control	240005	144025	Professional Services	4,420.76	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9426799	30-07-2024	Highways and Transport	Development Control	240005	144025	Professional Services	4,176.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9434464	10-07-2024	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	950.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9434465	10-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,775.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9434466	10-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9434467	10-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9434468 9434469	10-07-2024 10-07-2024	R&M School SLA Services R&M School SLA Services	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050 128050	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	,	Expense Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED WAVEFORM TECHNICAL SURVEYORS LIMITED	9434470	10-07-2024	R&M School SLA Services	Schools SLA Statutory Maintenance Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED WAVEFORM TECHNICAL SURVEYORS LIMITED	9434471	10-07-2024	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9437385	11-07-2024	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services		Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	9464449	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9429577	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	19,861.96	
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9429577	05-07-2024	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	· ·	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9429578	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9429576	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,499.48	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9429582	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9429582	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9429583	05-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9429584	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	8913840	05-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LIMITED WELLBURN CARE HOMES LIMITED	9429571 9429579	05-07-2024 05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED WELLBURN CARE HOMES LIMITED	9429579	05-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services	306417	167007	Residential Care Residential Care	25,303.20	
Northumberland County Council	WELLBURN CARE HOMES LIMITED WELLBURN CARE HOMES LIMITED	9429580	05-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services	306417	167007	Residential Care Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED WELLBURN CARE HOMES LIMITED	9429581	05-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED WELLBURN CARE HOMES LIMITED	9450729	22-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9456511	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9456512	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,377.56	
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9456506	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,377.56	
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9456507	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,136.16	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9456508	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,377.56	
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9456509	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,136.16	
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9456510	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,136.16	
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9456500	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,136.16	
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9456501	25-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,377.56	
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LIMITED WELLBURN CARE HOMES LIMITED	9456502 9456503	25-07-2024 25-07-2024	Integrated Commissioning Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418 306418	167007 167007	Residential Care Residential Care	3,377.56 2,912.15	
Northumberland County Council	WELLBURN CARE HOMES LIMITED WELLBURN CARE HOMES LIMITED	9456504	25-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED WELLBURN CARE HOMES LIMITED	9456505	25-07-2024	Integrated Commissioning	Mental Health Services Mental Health Services	306417	167007	Residential Care	2,895.05	
Northumberland County Council	WEEDBORN CARE HOMES ENVITED WEMO-TEC UK LTD	9363412	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,786.00	
Northumberland County Council	WENDYS TAXIS	9423363	03-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel		Expense
				Resources				•		_
Northumberland County Council	WENDYS TAXIS	9423370	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,200.00	_
Northumberland County Council	WENDYS TAXIS	9423356	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	WENDYS TAXIS	9423362	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	WENDYS TAXIS	9423384	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,500.00	Expense
Northumberland County Council	WENDYS TAXIS	9423385	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,960.96	Expense
Northumberland County Council	WENDYS TAXIS	9423361	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	WENDYS TAXIS	9423355	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	WENDYS TAXIS	9423400	11-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	114.99	Expense
Northumberland County Council	WENDYS TAXIS	9423400	11-07-2024	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	WENSLEY ROOFING LTD	300003026062935	15-07-2024	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,050.00	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9458969	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,446.12	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9458969	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9458969	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care		
Northumberland County Council Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	9458969 9458969	26-07-2024 26-07-2024	Integrated Commissioning Integrated Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing	4,341.36 2,830.56	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	9458970	26-07-2024	Integrated Commissioning	Other Care and Support Services	306421	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	9458970	26-07-2024	Integrated Commissioning	Other Care and Support Services Other Care and Support Services	306418	167007	Residential Care		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9458970	26-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9458970	26-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9458971	26-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,741.46	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9458972	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,096.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9458973	26-07-2024	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9458973	26-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,349.60	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9458973	26-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,682.72	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9458973	26-07-2024	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9461488	30-07-2024	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	WERNICK HIRE WEST FARM CARE CENTRE	9430233 9458962	26-07-2024 26-07-2024	Neighbourhood Services Integrated Commissioning	Hexham Tyne Mills Workshop Other Care and Support Services	205280 306418	110003 167007	Repair and Maintenance Residential Care	459.08 4,524.15	Expense
Northumberland County Council Northumberland County Council	WEST FARM CARE CENTRE WEST YORKSHIRE PENSION FUND	300003029411139	30-07-2024	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	100409	Firefighters Injury Pension Payments	15,705.07	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003029411139	30-07-2024	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	100409	Firefighters Injury Pension Payments		Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003029411139	30-07-2024	Total Cost Centre	Fire and Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions	81,139.99	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003029411139	30-07-2024	Total Cost Centre	Fire and Rescue Pension Fund	990140	500073	Transfer Values In/Out	6,850.27	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003029411139	30-07-2024	Total Cost Centre	Fire and Rescue Pension Fund	990140	500209	Firemens Pensions	554,419.13	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003029411139	30-07-2024	Total Cost Centre	Fire and Rescue Pension Fund	990140	500209	Firemens Pensions	4,631.61	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003029411139	30-07-2024	Total Cost Centre	Fire and Rescue Pension Fund	990140	500209	Firemens Pensions	34,129.11	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300003029411139	30-07-2024	Total Cost Centre	Fire and Rescue Pension Fund	990140	500209	Firemens Pensions	6,745.04	
Northumberland County Council	WESTWOOD LODGE CARE HOME	9423611	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,754.96	
Northumberland County Council	WESTWOOD LODGE CARE HOME	9423612	02-07-2024	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care		Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9453982 9453982	23-07-2024 23-07-2024	Integrated Commissioning Integrated Commissioning	Mental Health Services Mental Health Services	306417 306417	167006 167007	Care Homes with Nursing Residential Care	4,178.76 15,820.52	
Northumberland County Council	I WESTWOOD I ONGE CADE HOME	1 74 1 1707	Z3-U1-ZUZ4	integrated Commissioning	Mental ricaltii Selvices	300417	10/00/	Residential Care	13,820.32	
Northumberland County Council	WESTWOOD LODGE CARE HOME WHALE TANKERS LTD		24-07-2024	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Renairs and maintenance	1 738 64	Expense
Northumberland County Council	WHALE TANKERS LTD	9424168	24-07-2024 19-07-2024	Neighbourhood Services Integrated Commissioning	Hexham Tyne Mills Workshop Other Care and Support Services	205280 306418	130001 167008	Vehicle Repairs and maintenance Homecare	1,738.64 3,348.63	
Northumberland County Council Northumberland County Council			19-07-2024	Integrated Commissioning	Other Care and Support Services	205280 306418 306420	130001 167008 167008	Homecare	3,348.63	Expense
Northumberland County Council	WHALE TANKERS LTD WHELL CARE LIMITED	9424168 9450093		• •		306418	167008	-		Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date			Centre	,	Description	Tax (£)
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9426664	04-07-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	5,523.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9426666	04-07-2024	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,500.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9426683	04-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,080.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9426665	04-07-2024	Housing Revenue Account	Housing Disrepair	550111	140017	Consumable Materials	1,930.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITE KNIGHT MAINTENANCE LIMITED	300003024589905 9433349	09-07-2024 09-07-2024	Housing Revenue Account	Housing Disrepair	550111 550111	144030 144030	Hired Services	3,320.00 Expense 2,410.00 Expense
Northumberland County Council Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITE KNIGHT MAINTENANCE LIMITED	9433350	09-07-2024	Housing Revenue Account Housing Revenue Account	Housing Disrepair Housing Voids	550135	144030	Hired Services Hired Services	2,410.00 Expense 270.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITE KNIGHT MAINTENANCE LIMITED	9433351	09-07-2024	Housing Revenue Account	Housing Voids Housing Voids	550135	144030	Hired Services Hired Services	300.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9435589	10-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	270.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9435588	10-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	300.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9440454	12-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	380.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9440455	12-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	300.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9445091	18-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	890.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9451620	23-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	8,850.00 Expense
Northumberland County Council Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITE KNIGHT MAINTENANCE LIMITED	9451625 9455730	23-07-2024 24-07-2024	Repairs and Statutory Maintenance Housing Revenue Account	NCC Property Maintenance Housing Disrepair	128151 550111	140017 144030	Consumable Materials Hired Services	6,637.50 Expense 3,460.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITE KNIGHT MAINTENANCE LIMITED	9455612	24-07-2024	Housing Revenue Account Housing Revenue Account	Housing Disrepair Housing Disrepair	550111	144030	Hired Services Hired Services	3,220.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9455613	24-07-2024	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	7,500.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9456670	25-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,400.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9459954	26-07-2024	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	690.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9459870	26-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	400.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9459955	29-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	300.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9461507	30-07-2024	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	280.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9463737	31-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	420.00 Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9463737	31-07-2024	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	40.00 Expense
Northumberland County Council Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITE KNIGHT MAINTENANCE LIMITED	9463735 9463736	31-07-2024 31-07-2024	Housing Revenue Account Housing Revenue Account	Housing Voids Housing Voids	550135 550135	144030 144030	Hired Services Hired Services	300.00 Expense 290.00 Expense
Northumberland County Council Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED WHITTLE JONES GROUP LIMITED	9327324	09-07-2024	Community Risk & Response	Rothbury Fire Station - Building Costs	029483	117001	Buildings service charges	625.42 Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED WHITTLE JONES GROUP LIMITED	9397303	29-07-2024	Community Services	Northumberland Archives	127500	113000	Rents and Leases	1,232.92 Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	9397299	29-07-2024	Community Services	Northumberland Archives	127500	113000	Rents and Leases	641.21 Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	9420807	29-07-2024	Community Risk & Response	Rothbury Fire Station - Building Costs	029483	119500	Insurance - buildings and contents	554.78 Expense
Northumberland County Council	WHITTONSTALL TAXI SERVICE	9423397	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,520.00 Expense
Northumberland County Council	WHITTONSTALL TAXI SERVICE	9451338	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,140.00 Expense
Northumberland County Council	WIDDRINGTON MEDICAL PRACTIONERS	9464423	31-07-2024	Public Health Main Grant Funding	GPS	035111	144034	Commissioned Services	376.00 Expense
Northumberland County Council	WIDDRINGTON STATION AND STOBSWOOD PARISH COUNCIL	300003026919797	17-07-2024	Total Cost Centre	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	688.80 Asset
Northumberland County Council	WIFI MARKETING	300003025360296	11-07-2024	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,411.00 Asset
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	9424746	03-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	389.92 Asset
Northumberland County Council	WINNOVATION LIMITED	9347418	12-07-2024	Education, SEND and Skills	Learner Support	012044	144025	Professional Services	5,389.49 Expense
Northumberland County Council Northumberland County Council	WINNOVATION LIMITED WIRELESS CCTV LTD	9380981 300003013189464	18-07-2024 04-07-2024	Education, SEND and Skills Public Protection	Learner Support Closed Circuit Television	012044 029282	144025 140004	Professional Services Equipment Maintenance	10,551.49 Expense 8,495.00 Expense
Northumberland County Council Northumberland County Council	WIRELESS CCTV LTD WIRELESS CCTV LTD	300003013189464	04-07-2024	Public Protection Public Protection	Closed Circuit Television Closed Circuit Television	029282	140004	Equipment Maintenance Equipment Maintenance	-8,495.00 Expense
Northumberland County Council	WIRELESS CCTV LTD WIRELESS CCTV LTD	9394817	04-07-2024	Public Protection	Closed Circuit Television Closed Circuit Television	029282	140004	Equipment Maintenance	-2,497.00 Expense
Northumberland County Council	WIRELESS CCTV LTD	9394808	04-07-2024	Public Protection	Closed Circuit Television	029282	140004	Equipment Maintenance	2,497.00 Expense
Northumberland County Council	WISE ACADEMIES LTD	9446655	19-07-2024	Northumberland Communities Together	Household Support Fund	306635	141003	School Meals	70,800.00 Expense
Northumberland County Council	WISE ACADEMIES LTD	9446511	19-07-2024	School Improvement	School Improvement	010248	144025	Professional Services	277.50 Expense
Northumberland County Council	WISE ACADEMIES LTD	9446511	19-07-2024	School Improvement	School Improvement	010248	146005	Travel Allowances - Members	81.45 Expense
Northumberland County Council	WM NETWORKS LIMITED	9438506	12-07-2024	Children, Young People and Families	Pre-Birth Team	016024	140000	Equipment	819.25 Expense
Northumberland County Council	WOLSELEY UK LIMITED	9335431	02-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	280.20 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9335431	02-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	84.63 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9335431	02-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	117.45 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9335431	02-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	117.70 Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9361303 9361309	04-07-2024 08-07-2024	Housing Revenue Account Total Cost Centre	Heating Installations HfN - Stock in Hand	550200 990013	140017 500170	Consumable Materials Stock in Hand	300.70 Expense 216.66 Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9361309	08-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	39.52 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9361309	08-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1.86 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9361309	08-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	98.10 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9361309	08-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	28.10 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9361310	08-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	29.84 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9361310	08-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	85.68 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9361310	08-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	152.87 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9361310	08-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	191.35 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9361310	08-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	800.15 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9386881	08-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	290.77 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	WOLSELEY UK LIMITED	9437391	11-07-2024	Housing Revenue Account	Heating Installations	550200	140004	Equipment Maintenance	278.72 Expense
Northumberland County Council	WOLSELEY UK LIMITED	9437392	11-07-2024	Housing Revenue Account	Heating Installations	550200	140004	Equipment Maintenance	278.72 Expense
Northumberland County Council	WOLSELEY UK LIMITED	9395211	15-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	441.32 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9395211	15-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	54.90 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9395211	15-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	188.93 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9395212	15-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	84.72 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9395212	15-07-2024 15-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	63.85 Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9395212 9395212	15-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	19.62 Asset 104.17 Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9414550	16-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	104.17 Asset 147.00 Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9414550	16-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2.61 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9414550	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	78.29 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9414550	16-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	39.98 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9414626	16-07-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	43.57 Expense
Northumberland County Council	WOLSELEY UK LIMITED	9414626	16-07-2024	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	305.74 Expense
Northumberland County Council	WOLSELEY UK LIMITED	9421619	17-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	258.23 Expense
Northumberland County Council	WOLSELEY UK LIMITED	9426677	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	280.20 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9426677	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	22.93 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9426677	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	39.00 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9426677	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	204.28 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9426677	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	53.95 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9426677	18-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	35.74 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9429213	24-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	602.38 Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9429224 9429224	25-07-2024 25-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	15.00 Asset 3.90 Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9429224	25-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	5.90 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9429224	25-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	69.94 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9429224	25-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	97.14 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9429224	25-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	143.00 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9429224	25-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	78.79 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9429224	25-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	43.71 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9429224	25-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	196.57 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9429224	25-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	425.01 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9429224	25-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	58.85 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9435554	29-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	79.90 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9435554	29-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	245.00 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9435554	29-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	191.20 Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9435554	29-07-2024 29-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013 990013	500170	Stock in Hand Stock in Hand	216.67 Asset 98.80 Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9435554 9435554	29-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170 500170	Stock in Hand Stock in Hand	98.80 Asset 5.35 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9435554	29-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	7.61 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9435554	29-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	218.13 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9435554	29-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	215.08 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9435554	29-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	152.87 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9435554	29-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	191.35 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9435554	29-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	300.00 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9435554	29-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	34.00 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9435673	31-07-2024	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	407.23 Expense
Northumberland County Council	WOLSELEY UK LIMITED	9437376	31-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	82.22 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9437376	31-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	94.01 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9437376	31-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	25.70 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9437376	31-07-2024 31-07-2024	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	135.50 Asset 50.40 Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9437376 9437376	31-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	50.40 Asset 180.05 Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	9437376	31-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	22.50 Asset
Northumberland County Council	WOLSELEY UK LIMITED	9437376	31-07-2024	Total Cost Centre Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	70.43 Asset
Northumberland County Council	WOMBLE BOND DICKINSON LLP	9426398	04-07-2024	Highways and Transport	Design Design	202150	194000	Legal Advice - External	8,639.58 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300003026049823	11-07-2024	School Organisation and Resources	Working With Schools	001008	144025	Professional Services	285.95 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300003026049823	11-07-2024	School Organisation and Resources	Working with Schools DSG	001011	144027	Consultancy Fees	256.95 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	9456115	29-07-2024	Highways and Transport	Design	202150	194000	Legal Advice - External	2,450.50 Expense
Northumberland County Council	WOODHORN PRIVATE HIRE LIMITED	9426394	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	800.00 Expense
Northumberland County Council	WOODHORN PRIVATE HIRE LIMITED	9426428	03-07-2024	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	4,700.00 Expense
Northumberland County Council	WOODHORN PRIVATE HIRE LIMITED	9426454	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,900.00 Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9423568	02-07-2024	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	840.00 Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9423587	02-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,244.00 Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9423597	03-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,296.40 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WOODS OF DEDWING AN AREA	0.1007.55	02.07.0024	Resources	GENT	201100	125000	D 11 m 1	1 201 10	-
Northumberland County Council	WOODS OF BERWICK LIMITED	9423566	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,981.40	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9423581	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,808.40	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9423596	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,500.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9423599	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	624.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9423601	03-07-2024	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	4,366.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9423567	03-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	5,631.80	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9423582	03-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9423586	03-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	5,457.75	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9423570	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,000.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9423593	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9423572	03-07-2024	Resources Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9423583	03-07-2024	Resources Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
N d 1 1 10 4 0 3	WOODS OF DEDWICK I DATED	0.4225.60	02.07.2024	Resources	T 1 .	017000	126000	D 11 T 1	1,000,00	F
Northumberland County Council Northumberland County Council	WOODS OF BERWICK LIMITED WOODS OF BERWICK LIMITED	9423569 9423602	03-07-2024 04-07-2024	School Organisation and Resources School Organisation and Resources	Inclusion Inclusion	017009 017009	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	WOODS OF BERWICK LIMITED WOODS OF BERWICK LIMITED	9423571	11-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9423600	15-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9441340	15-07-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	1 049 30	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9441319	15-07-2024	Highways and Transport	Concessionary Travel	204140	136001	Concessions to Bus Operators	928.67	Expense
Northumberland County Council	WORKMAN	9281352	01-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	113000	Rents and Leases		Expense
Northumberland County Council	WORKMAN	9281352	01-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	117001	Buildings service charges	12,246.88	Expense
Northumberland County Council	WORKMAN	9281366	01-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	113000	Rents and Leases		
Northumberland County Council	WORKMAN	9281366	01-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	117001	Buildings service charges		
Northumberland County Council	WORKMAN	9420119	23-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	117001	Buildings service charges		Expense
Northumberland County Council	WORKMAN	9420096	23-07-2024	FM - Running Costs	Northumbria House Cramlington	295080	117001	Buildings service charges		
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9425026	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9425051	03-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9459146	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9460057	30-07-2024	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,632.75	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9461878	31-07-2024	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	WSP UK LIMITED	9426372	17-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,568.21	
Northumberland County Council	WSP UK LIMITED	9430830	22-07-2024 25-07-2024	Highways	A69	200550	144030	Hired Services	12,028.00 75,130.85	
Northumberland County Council Northumberland County Council	WSP UK LIMITED WSP UK LIMITED	9424694 9409345	31-07-2024	Highways and Transport Infrastructure	Design Policy and Programmes - Highways Maintenance	202150 202107	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	WSP UK LIMITED	9409345	31-07-2024	Highways and Transport	Development Control	240005	100600	Temporary / Agency Staff Temporary / Agency Staff	10,704.36	
Northumberland County Council	WSF UK LIMITED	9409345	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,225.00	
Northumberland County Council	WSP UK LIMITED	9409345	31-07-2024	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,225.00	
Northumberland County Council	XENNON EASTON	9429772	08-07-2024	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	-, -:	Expense
Northumberland County Council	XEROX (UK) LTD	300003022321031	03-07-2024	Digital and IT	Central Print	127800	143002	Reprographics	871.26	Expense
Northumberland County Council	YNYCA NORTH YORKSHIRE FIRE AND RESCUE	300003027932329	23-07-2024	Fire and Rescue	ESMCP	029194	300004	Government Grants		Revenue
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9275528	04-07-2024	Libraries	Central Library Service	252020	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9275528	04-07-2024	Libraries	Central Library Service	252020	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9275528	04-07-2024	Libraries	Central Library Service	252020	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9275528	04-07-2024	Libraries Libraries	Central Library Service	252020	143000	Printing & Stationery		Expense Expense
Northumberland County Council Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	9275528 9275528	04-07-2024 04-07-2024	Libraries Libraries	Central Library Service Central Library Service	252020 252020	143000 143000	Printing & Stationery Printing & Stationery		Expense Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	9275528	04-07-2024	Libraries	Central Library Service Central Library Service	252020	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9275528	04-07-2024	Libraries	Central Library Service Central Library Service	252020	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	9275528	04-07-2024	Libraries	Central Library Service Central Library Service	252020	143000	Printing & Stationery Printing & Stationery		Expense
county county	YORKSHIRE PURCHASING ORGANISATION	9275528	04-07-2024	Libraries	Central Library Service	252020	143000	Printing & Stationery		Expense

Performance Control	Ver	ndor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type	ie
Content Cont										Tax (£)	
Section Sect						i i				4.99 Expe	
Spennished Comit Control Professional Control Control Professional Control Control Professional Control										8.09 Expe	
Section of Course 1988 1988 1989 1999 1						-				6.29 Expe 10.17 Expe	
Value Valu	- · · · , · · · · -					7				9.49 Expe	
State Stat	, , , , , , , , , , , , , , , , , , ,								· ·	23.40 Expe	
Value of the Content	2					-			2	9.98 Expe	
September Compare Co	2					-				0.89 Expe	
Professional County (Principle County (Princip						-			2	0.89 Expe	
Normalized Conf. Quart November Novemb						-			2	4.99 Expe	
No. Decide Company					Libraries	,			- i	6.98 Expe	
Approximation Company	•	RKSHIRE PURCHASING ORGANISATION			Libraries	Central Library Service		143000	Printing & Stationery	7.80 Expe	
Secondaridac Compon Control Co	ounty Council YO	RKSHIRE PURCHASING ORGANISATION	9275528	04-07-2024	Libraries	Central Library Service	252020	143000	Printing & Stationery	7.70 Expe	ense
Application	ounty Council YO	RKSHIRE PURCHASING ORGANISATION	9275528	04-07-2024	Libraries	Central Library Service	252020	143000	Printing & Stationery	7.80 Expe	ense
Note-Interfact Comp Company Compan		RKSHIRE PURCHASING ORGANISATION	9275528		Libraries	Central Library Service		143000	Printing & Stationery	2.59 Expe	
Non-transchold Control Transchold Control Tra	ounty Council YO	RKSHIRE PURCHASING ORGANISATION			Libraries	Central Library Service		143000	Printing & Stationery	2.89 Expe	
Numbers Numb	· ·					·			· ·	2.59 Expe	
North-Interface VORKINGE CPRICISSING ORGANISATION 697528 1400	, , , , , , , , , , , , , , , , , , ,					·				43.32 Expe	
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Note analysis (Control Control VORKSIBEE PERCHASING ORGANSATION 9775728 9447-2021 Liturios Control Alloys Service 35200 17000 Presting & Stationery Note analysis (Control Control Vice Control Control Vice Control Control Vice Contro						i i				2.49 Expe	
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Northunderland County Council VOLNO FORDMATTONS LIMITED 9382509 12-07-2004 School Organization and Resources Independent Special Schools 01-070 10-07	2					-			2	4.95 Expe	
Northumberland Courty Council VOUNG FOUNDATIONS IMPTED 0982124 12-07-2024 School Organisation and Resources Independent Special Schools 1-04005 1-06004 Press and Experience Northumberland Courty Council VOUR NGC IMPTED 0-211-16 0-107-2024 Treat Conf. Centre Intel Helding Account 0-00100 S00000 Vehicle Finel Northumberland Courty Council VOUR NGC IMPTED 0-211-16 0-107-2024 Treat Conf. Centre Intel Helding Account 0-00100 S00000 Vehicle Finel Northumberland Courty Council VOUR NGC IMPTED 0-211-16 Northumberland Courty Council VOUR NGC IMPTED 0-211-16 Northumberland Courty Council VOUR NGC IMPTED 0-201-16 Northumberland Courty Council VOUR NGC IMPTED 0-201-17 Northumberland Court	2					-			2	11,487.11 Expe	
Notinumberland County Council YOUNG FOUNDATIONS LIMITED 938142 12-07-2024 School Organisation and Resources Indepression Special Schools 10-003 10-00	2				2					8,306.70 Expe	
Northumberland Courts Caustried YOLR NRC I I IMITTED 9421185 0.147 2024 Total Court Courter Faul I Inhibiting Account 990109 50002 Verlicke Faul Northumberland Courts Caustried YOLR NRC I I IMITTED 9421187 0.047-2024 Total Court Courter Faul I Inhibiting Account 990100 50002 Verlicke Faul YOLR NRC I I IMITTED 9421187 0.047-2024 Total Court Courter Faul I Inhibiting Account 990100 50002 Verlicke Faul YOLR NRC I I IMITTED 942108 0.047-2024 Total Court Courter Faul I Inhibiting Account 990100 50002 Verlicke Faul YOLR NRC I I IMITTED 942108 0.047-2024 Total Court Courter Faul I Inhibiting Account 990100 50002 Verlicke Faul YOLR NRC I I IMITTED 942108 0.047-2024 Total Court Courter Faul I Inhibiting Account 990100 50002 Verlicke Faul YOLR NRC I I IMITTED 942107 0.047-2024 Total Court Courter Faul I Inhibiting Account 990100 50002 Verlicke Faul YOLR NRC I I IMITTED 942107 0.047-2024 Total Court Courter Faul I Inhibiting Account 990100 50002 Verlicke Faul YOLR NRC I I IMITTED 942107 0.047-2024 Total Court Courter Faul I Inhibiting Account 990100 50002 Verlicke Faul YOLR NRC I I IMITTED 942107 0.047-2024 Total Court Courter Faul I Inhibiting Account 990100 50002 Verlicke Faul YOLR NRC I I IMITTED 942107 YOLR NRC I I IMITTED					5					8,306.70 Expe	
Northumberland County Council YOUR NGC LIMITED 4943167 6847-2924 Toal Cost Centre Fuel Holding, Account 590109 500002 Vehicle Fuel Northumberland County Council YOUR NGC LIMITED 4943167 6847-2924 Toal Cost Centre Fuel Holding, Account 590109 500002 Vehicle Fuel Northumberland County Council YOUR NGC LIMITED 4943168 6867-2924 Toal Cost Centre Fuel Holding, Account 590109 500002 Vehicle Fuel 1000 1					2		990109	500002		15,759.76 Expe	
Northumberland County Council YOUR NRG LIMITED 9430167 68-67-2024 Toul Cost Centre Fuel Holding Account 99100 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9430169 68-67-2024 Toul Cost Centre Fuel Holding Account 991109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9430170 68-67-2024 Toul Cost Centre Fuel Holding Account 991109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9430170 68-67-2024 Toul Cost Centre Fuel Holding Account 991109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9430170 68-67-2024 Toul Cost Centre Fuel Holding Account 991109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9430170 68-67-2024 Toul Cost Centre Fuel Holding Account 991109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 943745 11-67-2024 Toul Cost Centre Fuel Holding Account 991109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 943745 11-67-2024 Toul Cost Centre Fuel Holding Account 991109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 943745 11-67-2024 Toul Cost Centre Fuel Holding Account 991109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9437427 11-67-2024 Toul Cost Centre Fuel Holding Account 991109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9437427 11-67-2024 Toul Cost Centre Fuel Holding Account 991109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 943748 16-67-2024 Toul Cost Centre Fuel Holding Account 991109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 943948 16-67-2024 Toul Cost Centre Fuel Holding Account 991109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 945984 16-67-2024 Toul Cost Centre Fuel Holding Account	ounty Council YO	UR NRG LIMITED	9421187	01-07-2024	Total Cost Centre		990109	500002	Vehicle Fuel	11,083.74 Expe	
Northumberland County Council YOUR NIGE (IMPITED 943)818 0847-2024 Total Cost Centre Fivel Helding Account 990)09 500002 Vehicle Fivel Northumberland County Council YOUR NIGE (IMPITED 943)170 0847-3024 Total Cost Centre Fivel Helding Account 990)09 500002 Vehicle Fivel Northumberland County Council YOUR NIGE (IMPITED 943)170 0847-3024 Total Cost Centre Fivel Helding Account 990)09 500002 Vehicle Fivel V	ounty Council YO	UR NRG LIMITED	9424132	03-07-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	10,892.86 Expe	ense
Northumberland County Council YOUR NRG LIMITED 9430166 1867-2024 Total Cost Centre Fall Holding Account 950100 500002 Vehicle Fael Northumberland County Council YOUR NRG LIMITED 943017 08-07-2024 Total Cost Centre Fall Holding Account 950100 500002 Vehicle Fael Northumberland County Council YOUR NRG LIMITED 943017 08-07-2024 Total Cost Centre Fall Holding Account 950100 500002 Vehicle Fael Northumberland County Council YOUR NRG LIMITED 943517 08-07-2024 Total Cost Centre Faul Holding Account 950100 500002 Vehicle Faul Northumberland County Council YOUR NRG LIMITED 943517 09-07-2024 Total Cost Centre Faul Holding Account 950100 500002 Vehicle Faul Northumberland County Council YOUR NRG LIMITED 9437427 11-07-2024 Total Cost Centre Faul Holding Account 950100 500002 Vehicle Faul Northumberland County Council YOUR NRG LIMITED 9447427 11-07-2024 Total Cost Centre Faul Holding Account 950100 500002 Vehicle Faul Northumberland County Council YOUR NRG LIMITED 9444140 16-07-2024 Total Cost Centre Faul Holding Account 950100 500002 Vehicle Faul Northumberland County Council YOUR NRG LIMITED 9444140 16-07-2024 Total Cost Centre Faul Holding Account 950100 500002 Vehicle Faul Northumberland County Council YOUR NRG LIMITED 9444140 16-07-2024 Total Cost Centre Faul Holding Account 950100 500002 Vehicle Faul Northumberland County Council YOUR NRG LIMITED 9444188 17-07-2024 Total Cost Centre Faul Holding Account 950100 500002 Vehicle Faul Northumberland County Council YOUR NRG LIMITED 944458 17-07-2024 Total Cost Centre Faul Holding Account 950100 500002 Vehicle Faul Northumberland County Council YOUR NRG LIMITED 944588 17-07-2024 Total Cost Centre Faul Holding Account 950100 500002 Vehicle Faul Northumberland County Council YOUR NRG LIMITED 945588 25-07-2024 Total Cost Centre Faul Hol	ounty Council YO	UR NRG LIMITED	9430167	08-07-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	15,673.79 Expe	ense
Northumbreland County Council YOUR NG LIMITED 94,90170 08-07-2024 Total Cost Centre Fact Holding Account 990109 500002 Vehicle Fact Northumbreland County Council YOUR NG LIMITED 94,90172 08-07-2024 Total Cost Centre Fact Holding Account 990109 500002 Vehicle Fact Northumbreland County Council YOUR NG LIMITED 94,20172 08-07-2024 Total Cost Centre Fact Holding Account 990109 500002 Vehicle Fact Northumbreland County Council YOUR NG LIMITED 94,20172 08-07-2024 Total Cost Centre Fact Holding Account 990109 500002 Vehicle Fact Northumbreland County Council YOUR NG LIMITED 94,2025 11-07-2023 Fine and Resease Fagineering Survives 081120 130004 Vehicle Fact Northumbreland County Council YOUR NG LIMITED 94,2025 11-07-2024 Total Cost Centre Fact Holding Account 9901109 500002 Vehicle Fact Northumbreland County Council YOUR NG LIMITED 94,2025 11-07-2023 Total Cost Centre Fact Holding Account 9901109 500002 Vehicle Fact Northumbreland County Council YOUR NG LIMITED 94,2438 16-07-2024 Fine and Resease Fact Holding Account 9901109 500002 Vehicle Fact Northumbreland County Council YOUR NG LIMITED 94,44488 16-07-2024 Fine and Resease Fact Holding Account 9901109 500002 Vehicle Fact Northumbreland County Council YOUR NG LIMITED 94,44568 17-07-2024 Fine and Resease Fact Holding Account 9901109 500002 Vehicle Fact Northumbreland County Council YOUR NG LIMITED 94,44568 17-07-2024 Fine and Resease Fact Holding Account 9901109 500002 Vehicle Fact Northumbreland County Council YOUR NG LIMITED 94,4568 17-07-2024 Fine and Resease Fact Holding Account 9901109 500002 Vehicle Fact Northumbreland County Council YOUR NG LIMITED 94,4568 17-07-2024 Fine and Resease Fact Holding Account 9901109 500002 Vehicle Fact Northumbreland County Council YOUR NG LIMITED 94,4568 25-07-2024 Foul Cost Centre Fact Ho	ounty Council YO	UR NRG LIMITED	9430168	08-07-2024	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	11,208.00 Expe	ense
Northumberland County Council YOUR NGC IMITED 9430171 98-07-2024 Total Cox Centre Fuel Holding Account 990109 500002 Velicic Fuel Northumberland County Council YOUR NGC IMITED 9427557 09-07-2024 Fire and Rescue Engineering Services 030120 130004 Velicic Fuel Northumberland County Council YOUR NGC IMITED 9427557 10-07-2024 Total Cox Centre Tuel Holding Account 990109 500002 Velicic Fuel Northumberland County Council YOUR NGC IMITED 9437425 11-07-2024 Total Cox Centre Fuel Holding Account 990109 500002 Velicic Fuel Northumberland County Council YOUR NGC IMITED 9437426 11-07-2024 Total Cox Centre Fuel Holding Account 990109 500002 Velicic Fuel Northumberland County Council YOUR NGC IMITED 9437427 11-07-2024 Total Cox Centre Fuel Holding Account 990109 500002 Velicic Fuel Northumberland County Council YOUR NGC IMITED 944488 16-07-2024 Total Cox Centre Fuel Holding Account 990109 500002 Velicic Fuel Northumberland County Council YOUR NGC IMITED 944488 16-07-2024 Total Cox Centre Fuel Holding Account 990109 500002 Velicic Fuel Northumberland County Council YOUR NGC IMITED 944450 17-07-2024 Total Cox Centre Fuel Holding Account 990109 500002 Velicic Fuel Northumberland County Council YOUR NGC IMITED 944450 17-07-2024 Total Cox Centre Fuel Holding Account 990109 500002 Velicic Fuel Northumberland County Council YOUR NGC IMITED 944500 17-07-2024 Total Cox Centre Fuel Holding Account 990109 500002 Velicic Fuel Northumberland County Council YOUR NGC IMITED 945908 25-07-2024 Total Cox Centre Fuel Holding Account 990109 500002 Velicic Fuel Northumberland County Council YOUR NGC IMITED 945908 25-07-2024 Total Cox Centre Fuel Holding Account 990109 500002 Velicic Fuel Northumberland County Council YOUR NGC IMITED 945908 25-07-2024 Total Cox Centre Fuel Holding Account 990109 50000	· · · · · · · · · · · · · · · · · · ·				Total Cost Centre	Fuel Holding Account				5,614.00 Expe	
Northumbrafind County Council YOUR NRC LIMITED 943072 08-07-2024 Total Cost Centre Full Holding Account 990109 500002 Vehicle Fuel Northumbrafind County Council YOUR NRC LIMITED 9437425 11-07-2024 Total Cost Centre Full Holding Account 990109 500002 Vehicle Fuel Northumbrafind County Council YOUR NRC LIMITED 9437425 11-07-2024 Total Cost Centre Full Holding Account 990109 500002 Vehicle Fuel Northumbrafind County Council YOUR NRC LIMITED 9437427 11-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumbrafind County Council YOUR NRC LIMITED 9443488 1607-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumbrafind County Council YOUR NRC LIMITED 9444488 1607-2024 Fire and Rescue Engineering Services 039120 130004 Vehicle Fuel Northumbrafind County Council YOUR NRC LIMITED 944440 1607-2024 Fire and Rescue Engineering Services 039120 130004 Vehicle Fuel Northumbrafind County Council YOUR NRC LIMITED 944328 17-07-2024 Neighbourhood Services Vehicles and Compliance 295100 130004 Vehicle Fuel Northumbrafind County Council YOUR NRC LIMITED 9445328 17-07-2024 Neighbourhood Services Vehicles and Compliance 295100 130004 Vehicle Fuel Northumbrafind County Council YOUR NRC LIMITED 9455983 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumbrafind County Council YOUR NRC LIMITED 9455983 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumbrafind County Council YOUR NRC LIMITED 9455983 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumbrafind County Council YOUR NRC LIMITED 9455985 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumbrafind County Council YOUR NRC LIMITED 9455987 25-07-2024 Total Cost Cen	, , , , , , , , , , , , , , , , , , ,					Č				10,025.56 Expe	
Northumberland County Council YOUR NNG LIMITED 9423575 10-7024 Fire and Recue Engineering Services 0.901-20 130004 Vehicle Fuel	•					Č				7,852.60 Expe	
Northumberland County Council YOUR NRG LIMITED 9437425 11-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9437427 11-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9437427 11-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9442488 16-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9444568 17-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 944458 17-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9445182 17-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9455982 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9455983 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9455985 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 945985 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9459985 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9459985 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9459986 25-07-2024 Total Cost Centre Fu	-					E				13,403.54 Expe	
Northumberland County Council YOUR NNG LIMITED 947426 11-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel										4,393.08 Expe	
Northumberland County Council YOUR NIG LIMITED 9437427 11-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel										1,603.70 Expe	
Northumberfand County Council YOUR NRG LIMITED 9441488 16-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberfand County Council YOUR NRG LIMITED 9441468 17-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberfand County Council YOUR NRG LIMITED 9443128 17-07-2024 Neighbourhood Services Vehicles and Compliance 205100 130004 Vehicle Fuel Northumberfand County Council YOUR NRG LIMITED 9455982 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberfand County Council YOUR NRG LIMITED 9455985 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberfand County Council YOUR NRG LIMITED 9455988 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberfand County Council YOUR NRG LIMITED 9455986 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberfand County Council YOUR NRG LIMITED 9455986 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberfand County Council YOUR NRG LIMITED 9455986 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberfand County Council YOUR NRG LIMITED 9455987 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberfand County Council YOUR NRG LIMITED 9455987 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberfand County Council YOUR NRG LIMITED 9461655 31-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberfand County Council YOUR NRG LIMITED 9461655 31-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberfand County Council YOUR NRG LIMITED 9461657 31-07-2024 Total Cost C										15,364.70 Expe	
Northumberland County Council YOUR NRG LIMITED 9441440 16-07-2024 Fire and Rescue Engineering Services 030120 130004 Vehicle Fuel										4,410.70 Expe	
Northumberland County Council YOUR NRG LIMITED						г а .			I .	4,588.80 Expe	
Northumberland County Council YOUR NRG LIMITED 9443128 17-07-2024 Neighbourhood Services Vehicles and Compliance 205100 130004 Vehicle Fuel	•									4,388.80 Expe	
Northumberland County Council YOUR NRG LIMITED 9455982 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel	-									695.82 Expe	
Northumberland County Council YOUR NRG LIMITED 9455983 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel	- i - i - i - i - i - i - i - i - i - i									13,716.56 Expe	
Northumberland County Council YOUR NRG LIMITED 9455984 25.07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel										14,592.48 Expe	
Northumberland County Council YOUR NRG LIMITED 9455985 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel	2									4,024.40 Expe	
Northumberland County Council YOUR NRG LIMITED	- · · · · · · · · · · · · · · · · · · ·									17,159.69 Expe	
Northumberland County Council YOUR NRG LIMITED 9455987 25-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel	y .									8,022.00 Expe	
Northumberland County Council YOUR NRG LIMITED 9430803 30-07-2024 Fire and Rescue Engineering Services 030120 130004 Vehicle Fuel						Č		500002		15,970.87 Expe	
Northumberland County Council Northu	2		9430803			Ę	030120	130004		4,492.32 Expe	
Northumberland County Council YOUR NRG LIMITED 9461656 31-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberland County Council YOUR NRG LIMITED 9461657 31-07-2024 Total Cost Centre Fuel Holding Account 990109 500002 Vehicle Fuel Northumberland County Council YOUR PRINT SPECIALIST LTD 9345446 12-07-2024 Highways Sign Shop 200480 140016 Highways Materials Northumberland County Council YOUR PRINT SPECIALIST LTD 9345446 12-07-2024 Highways Sign Shop 200480 140016 Highways Materials Northumberland County Council YOUR PRINT SPECIALIST LTD 9345446 12-07-2024 Highways Sign Shop 200480 140016 Highways Materials Northumberland County Council YOUR PRINT SPECIALIST LTD 9345446 12-07-2024 Highways Sign Shop 200480 140016 Highways Materials Northumberland County Council YOUR PRINT SPECIALIST LTD 9345446 12-07-2024 Highways Sign Shop 200480 140016 Highways Materials Northumberland County Council YOUR PRINT SPECIALIST LTD 9345446 12-07-2024 Highways Sign Shop 200480 140016 Highways Materials Northumberland County Council YOUR PRINT SPECIALIST LTD 9345446 12-07-2024 Highways Sign Shop 200480 140016 Highways Materials Northumberland County Council YOUR PRINT SPECIALIST LTD 9345446 12-07-2024 Highways Sign Shop 200480 140016 Highways Materials Northumberland County Council YOUR PRINT SPECIALIST LTD 9431828 09-07-2024 Integrated Commissioning Mental Health Services 306417 167008 Homecare Northumberland County Council YS SERVICES LIMITED TRADING AS EMBRACING 9431828 09-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare	-		9461654	31-07-2024	Total Cost Centre	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	5,582.00 Expe	
Northumberland County Council Northu	- i j - i i i									12,298.21 Expe	
Northumberland County Council Northu						Ĕ				11,470.15 Expe	
Northumberland County Council Northumberland County Council YOUR PRINT SPECIALIST LTD 9345446 12-07-2024 Highways Sign Shop 200480 140016 Highways Materials Northumberland County Council YOUR PRINT SPECIALIST LTD 9345446 12-07-2024 Highways Sign Shop 200480 140016 Highways Materials Northumberland County Council YOUR PRINT SPECIALIST LTD 9345446 12-07-2024 Highways Sign Shop 200480 140016 Highways Materials Northumberland County Council YS SERVICES LIMITED TRADING AS EMBRACING CARE Northumberland County Council YS SERVICES LIMITED TRADING AS EMBRACING YS SERVICES LIMITED TRADING AS EMBRACING 9431828 09-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare						Č				11,981.86 Expe	
Northumberland County Council Northumberland County Council YOUR PRINT SPECIALIST LTD 9345446 12-07-2024 Highways Sign Shop 200480 140016 Highways Materials Northumberland County Council YOUR PRINT SPECIALIST LTD 9345446 12-07-2024 Highways Sign Shop 200480 140016 Highways Materials Northumberland County Council YS SERVICES LIMITED TRADING AS EMBRACING CARE Northumberland County Council YS SERVICES LIMITED TRADING AS EMBRACING CARE Northumberland County Council YS SERVICES LIMITED TRADING AS EMBRACING 9431828 09-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare	-									329.95 Expe	
Northumberland County Council YOUR PRINT SPECIALIST LTD 9345446 12-07-2024 Highways Sign Shop YS SERVICES LIMITED TRADING AS EMBRACING CARE Northumberland County Council YS SERVICES LIMITED TRADING AS EMBRACING CARE Northumberland County Council YS SERVICES LIMITED TRADING AS EMBRACING 9431828 09-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare										329.95 Expe	
Northumberland County Council YS SERVICES LIMITED TRADING AS EMBRACING CARE Northumberland County Council YS SERVICES LIMITED TRADING AS EMBRACING Op-07-2024 Integrated Commissioning Mental Health Services Mental Health Services 306417 167008 Homecare Other Care and Support Services 306418 167008 Homecare	-									197.85 Expe	
CARE Northumberland County Council YS SERVICES LIMITED TRADING AS EMBRACING 9431828 09-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare										329.95 Expe	
Northumberland County Council YS SERVICES LIMITED TRADING AS EMBRACING 9431828 09-07-2024 Integrated Commissioning Other Care and Support Services 306418 167008 Homecare	·		9431828	09-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	306.84 Expe	ense
			9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	658.35 Expe	ense
	CA	RE	7131020	07 07 202 1	megrated Commissioning	Silier Care and Support Services	300710	10,000	Tomocuro	050.55 Ехре	
Northumberland County Council YS SERVICES LIMITED TRADING AS EMBRACING 9431828 09-07-2024 Integrated Commissioning Other Care and Support Services CARE 306418 167008 Homecare			9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,612.56 Expe	ense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,498.47	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	436.94	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	891.16	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,879.19	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	58.52	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,126.48	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	563.60	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,609.30	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,725.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.60	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	927.68	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,252.88	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	760.86	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.28	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9431828	09-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9431828	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,042.24	•
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9431828	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9431828	09-07-2024	<u> </u>	<u> </u>	306420				-
•	CARE			Integrated Commissioning	CHC Packages		167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9431828	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9431828	09-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	395.01	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	159.42	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,365.60	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	746.13	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	87.78	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	895.77	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CARE	0.155051	24.05.2024			205140	1.5000		4.510.20	
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,649.30	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	433.60	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	591.30	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	484.40	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,612.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	360.45	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,319.44	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	760.76	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	936.32	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,793.60	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	973.32	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,031.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	804.65	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,618.48	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,974.00	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,457.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,053.36	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,638.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455854	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,345.96	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,415.68	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	265.44	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	353.92	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	682.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,567.36	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	125.06	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	606.72	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	201.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12.64	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,127.04	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	101.12	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,415.68	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	596.34	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.32	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	846.88	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.28	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,415.68	Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	CARE YS SERVICES LIMITED TRADING AS EMBRACING	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
•	CARE YS SERVICES LIMITED TRADING AS EMBRACING				**					_
Northumberland County Council	CARE	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	278.08	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,440.96	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,041.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9455855	24-07-2024	Integrated Commissioning	CHC Packages	306420	167008	Homecare	707.84	Expense
Northumberland County Council	ZERO TAXIS LIMITED	9425194	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	ZERO TAXIS LIMITED	9425193	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,528.00	Expense
Northumberland County Council	ZERO TAXIS LIMITED	9425192	03-07-2024	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	ZURICH MUNICIPAL	9430648	05-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment		Expense
Northumberland County Council	ZURICH MUNICIPAL	9430647	05-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment		Expense
Northumberland County Council Northumberland County Council	ZURICH MUNICIPAL ZURICH MUNICIPAL	9430607 9430646	05-07-2024 05-07-2024	Total Cost Centre Total Cost Centre	New Northumberland Insurance Fund New Northumberland Insurance Fund	990301 990301	500093 500093	Insurance Premium Payment Insurance Premium Payment		Expense Expense
Northumberland County Council	ZURICH MUNICIPAL ZURICH MUNICIPAL	9430606	05-07-2024	Total Cost Centre Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment		Expense
Northumberland County Council	ZURICH MUNICIPAL	9430617	05-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment		Expense
Northumberland County Council	ZURICH MUNICIPAL	9430635	05-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	425,540.83	
Northumberland County Council	ZURICH MUNICIPAL	9430618	05-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	6,837.00	Expense
Northumberland County Council	ZURICH MUNICIPAL	9430636	05-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment		Expense
Northumberland County Council	ZURICH MUNICIPAL	9430649	05-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment		Expense
Northumberland County Council	ZURICH MUNICIPAL	9430660	05-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	180,450.86	
Northumberland County Council	ZURICH MUNICIPAL	9430637 9430661	05-07-2024 05-07-2024	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,036,132.06	
Northumberland County Council Northumberland County Council	ZURICH MUNICIPAL ZURICH MUNICIPAL	300003026062761	12-07-2024	Total Cost Centre Total Cost Centre	New Northumberland Insurance Fund New Northumberland Insurance Fund	990301 990301	500093 500093	Insurance Premium Payment Insurance Premium Payment	25,586.32	Expense Expense