

Supplier Payments, where a specific charge is £250 or greater.  
Period 1-Mar-25 to 31-Mar-25

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	242 CRAMLINGTON AIR CADETS	300003085837411	26-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	3,642.00	Expense
Northumberland County Council	24X7 LIMITED	9824476	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,445.45	Expense
Northumberland County Council	24X7 LIMITED	9824449	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,256.50	Expense
Northumberland County Council	24X7 LIMITED	9824463	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,886.85	Expense
Northumberland County Council	24X7 LIMITED	9824451	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,194.08	Expense
Northumberland County Council	24X7 LIMITED	9824514	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,019.15	Expense
Northumberland County Council	24X7 LIMITED	9824491	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,038.14	Expense
Northumberland County Council	24X7 LIMITED	9824527	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,101.03	Expense
Northumberland County Council	24X7 LIMITED	9824527	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,692.24	Expense
Northumberland County Council	24X7 LIMITED	9824452	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,356.10	Expense
Northumberland County Council	24X7 LIMITED	9824465	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,754.15	Expense
Northumberland County Council	24X7 LIMITED	9824492	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,783.60	Expense
Northumberland County Council	24X7 LIMITED	9824516	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,634.05	Expense
Northumberland County Council	24X7 LIMITED	9824453	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,886.60	Expense
Northumberland County Council	24X7 LIMITED	9824528	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,318.60	Expense
Northumberland County Council	24X7 LIMITED	9824454	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,606.10	Expense
Northumberland County Council	24X7 LIMITED	9824490	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,572.85	Expense
Northumberland County Council	24X7 LIMITED	9824500	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,279.90	Expense
Northumberland County Council	24X7 LIMITED	9824479	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,093.45	Expense
Northumberland County Council	24X7 LIMITED	9824450	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	350.04	Expense
Northumberland County Council	24X7 LIMITED	9824517	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	350.04	Expense
Northumberland County Council	24X7 LIMITED	9824478	05-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	216.99	Expense
Northumberland County Council	24X7 LIMITED	9824478	05-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	2,551.22	Expense
Northumberland County Council	24X7 LIMITED	9824515	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,609.55	Expense
Northumberland County Council	24X7 LIMITED	9824513	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,480.40	Expense
Northumberland County Council	24X7 LIMITED	9824502	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,825.18	Expense
Northumberland County Council	24X7 LIMITED	9824477	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,083.06	Expense
Northumberland County Council	24X7 LIMITED	9824501	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,421.65	Expense
Northumberland County Council	24X7 LIMITED	9824464	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,440.20	Expense
Northumberland County Council	24X7 LIMITED	9824489	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	700.08	Expense
Northumberland County Council	3C SERVICES LIMITED	9823093	03-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,250.00	Expense
Northumberland County Council	3C SERVICES LIMITED	9825839	05-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,250.00	Expense
Northumberland County Council	3C SERVICES LIMITED	9816349	05-03-2025	Highways	Countywide Gully Cleansing Operations	200280	140017	Consumable Materials	750.00	Expense
Northumberland County Council	3C SERVICES LIMITED	9816333	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9843608	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9825860	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9852164	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,750.00	Asset

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Northumberland County Council	3C SERVICES LIMITED	9825826	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9825852	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9825841	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9852790	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	3C SERVICES LIMITED	9852792	25-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	3,852.00	Expense
Northumberland County Council	3C SERVICES LIMITED	9852758	25-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	3,411.00	Expense
Northumberland County Council	3C SERVICES LIMITED	9855343	25-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,250.00	Expense
Northumberland County Council	3C SERVICES LIMITED	9855347	25-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,250.00	Expense
Northumberland County Council	3C SERVICES LIMITED	9856578	27-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	450.00	Expense
Northumberland County Council	3D TAXIS	300003086151935	28-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,562.82	Expense
Northumberland County Council	A & J KEITH LTD	9833786	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.00	Asset
Northumberland County Council	A & J KEITH LTD	9833786	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	A & J KEITH LTD	9859113	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,746.39	Asset
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9825137	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,338.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9825150	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,486.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9825151	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,450.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9825204	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9825191	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9825164	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9825165	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,600.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9825166	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,125.00	Expense
Northumberland County Council	A A JEWITTS AND SONS LIMITED	9825153	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,185.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9823986	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,728.75	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9824009	03-03-2025	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	9823993	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9823963	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,325.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9823994	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9823982	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,628.10	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9823962	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9823964	03-03-2025	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	9824000	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,569.65	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9824008	03-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9823999	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	9823987	03-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	A MCGANN BUILDING CONTRACTORS LTD	9823716	21-03-2025	Business Support	Estates	300454	110003	Repair and Maintenance	8,983.00	Expense
Northumberland County Council	A P AND D CONSULTANCY	9829971	28-03-2025	Stronger Communities	Complaints	129003	144025	Professional Services	878.75	Expense
Northumberland County Council	A SCUDAMORE	9817907	06-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,109.10	Expense
Northumberland County Council	A SCUDAMORE	9837706	14-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,035.16	Expense
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9816328	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,562.55	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9816340	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,178.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9816340	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9816340	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9816340	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9816340	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9816340	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	Asset



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Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9858879	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,689.40	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9860125	28-03-2025	Neighbourhood Services	Alnwick Lionheart - Admin	297510	167018	Highways Maintenance	2,552.00	Expense
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9859856	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,647.50	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9860151	28-03-2025	Neighbourhood Services	Alnwick Lionheart - Admin	297510	167018	Highways Maintenance	4,740.40	Expense
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9860152	28-03-2025	Neighbourhood Services	Alnwick Lionheart - Admin	297510	167018	Highways Maintenance	6,333.00	Expense
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863894	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,565.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863894	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	206.25	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863894	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863877	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,840.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863877	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	175.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863729	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,820.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863729	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863729	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863729	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863729	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863729	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863729	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863730	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	123.75	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863730	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,545.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863730	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,545.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863730	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,530.00	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863730	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,552.50	Asset
Northumberland County Council	A W WILSON GROUNDWORKS LIMITED	9863730	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	125.00	Asset
Northumberland County Council	AAA CHEMICALS LIMITED	9823122	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	309.24	Asset
Northumberland County Council	AAT GB LIMITED	9790870	25-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	8,341.00	Expense
Northumberland County Council	AAT GB LIMITED	9815358	26-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	319.00	Expense
Northumberland County Council	AAT GB LIMITED	9815358	26-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	80.00	Expense
Northumberland County Council	ABACUS TRAVEL	9864032	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	ABBEYDALE RESIDENTIAL HOME	9828753	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	814.55	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	9852209	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,545.08	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	9852210	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	16,778.48	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	9856548	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	17,197.24	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	9856548	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,090.16	Expense
Northumberland County Council	ABBOTT RAPID DIAGNOSTICS LIMITED	9791251	07-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144025	Professional Services	1,150.18	Expense
Northumberland County Council	ABS BUSINESS SUPPLIES	9843657	19-03-2025	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery	88.90	Expense
Northumberland County Council	ABS BUSINESS SUPPLIES	9843657	19-03-2025	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery	223.56	Expense
Northumberland County Council	ACADEMY21 LIMITED	9829045	06-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	510.00	Expense
Northumberland County Council	ACADEMY21 LIMITED	9829044	14-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	950.00	Expense
Northumberland County Council	ACCESS & INCLUSION BY DESIGN LIMITED	300003076625648	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,800.00	Asset
Northumberland County Council	ACCESS PAYSUITE LIMITED	9811331	10-03-2025	Stronger Communities	Rothbury Pool & Gym	249180	145003	Computer software	970.00	Expense
Northumberland County Council	ACCESS UK LIMITED	9786716	06-03-2025	Front of House and Hospital Discharge	STSS Care South East	300009	145002	Computer hardware	3,921.37	Expense
Northumberland County Council	ACCESS UK LIMITED	9824509	28-03-2025	Front of House and Hospital Discharge	STSS Care South East	300009	145002	Computer hardware	3,921.59	Expense
Northumberland County Council	ACE SHELTERS LIMITED	9799690	14-03-2025	Neighbourhood Services	NEAT Team West	217300	144030	Hired Services	3,095.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9818975	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	502.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9818976	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	740.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9818977	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	340.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9811824	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	278.51	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9811812	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,265.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9811816	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	549.15	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9811820	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	436.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9818978	14-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,216.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9818979	14-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	272.63	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9817051	18-03-2025	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	987.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9817052	18-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	324.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9817054	18-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	1,343.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9817055	18-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	666.50	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9817058	18-03-2025	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	609.50	Expense



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Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9817059	18-03-2025	FM - Running Costs	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	370.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9817060	18-03-2025	FM - Running Costs	Alnwick Playhouse	295096	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9818987	20-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,967.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	9818996	26-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	563.88	Expense
Northumberland County Council	ACTION BUILDING AND PROPERTY MAINTENANCE	9799908	14-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	2,196.90	Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9805619	05-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,622.43	Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9809524	05-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	994.12	Expense
Northumberland County Council	ACTION ENVIRO MAINTENANCE	9826816	06-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	795.75	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	9784962	03-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167012	Block Contracts	3,039.75	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	9811698	14-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167012	Block Contracts	39,207.26	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	9823839	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167012	Block Contracts	62,250.00	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	9826747	31-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167012	Block Contracts	3,039.75	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9826791	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	306.00	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9849229	21-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,147.39	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	9849260	21-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,698.29	Expense
Northumberland County Council	ACTIVE ASSISTANCE	9835291	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	-18,278.40	Expense
Northumberland County Council	ACTIVE ASSISTANCE	9835292	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,278.40	Expense
Northumberland County Council	ACTIVE ASSISTANCE	9842999	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,278.40	Expense
Northumberland County Council	ACTIVE ASSISTANCE	9847045	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,875.20	Expense
Northumberland County Council	AD HOC UK SECURITY	9823095	03-03-2025	Asset Management	Surplus Properties	128004	116001	Premises Security	992.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9811625	04-03-2025	In-House Provider Services	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	4,290.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9834353	13-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	520.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9834343	13-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	368.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9834355	13-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	276.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9834308	13-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	946.96	Expense
Northumberland County Council	ADAPT NORTH EAST	9834354	13-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	720.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9834363	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	480.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9834331	14-03-2025	In-House Provider Services	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	2,600.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9839120	17-03-2025	Environment	Public Transport Policy	100006	136003	Voluntary Car Scheme	36,000.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9848985	21-03-2025	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts	26,250.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9848979	21-03-2025	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts	26,250.00	Expense
Northumberland County Council	ADAPT NORTH EAST	9851252	21-03-2025	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-380.63	Revenue
Northumberland County Council	ADAPT NORTH EAST	9851251	21-03-2025	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-380.63	Revenue
Northumberland County Council	ADLER AND ALLAN LIMITED	9819157	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	ADMIRE TAXIS	9819690	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9832225	12-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9843725	19-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847206	20-03-2025	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	525.52	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847209	20-03-2025	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	276.47	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847211	20-03-2025	R&M School SLA Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	288.41	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847213	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	358.69	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847214	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	309.61	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847215	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	300.71	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847216	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	275.65	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847219	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	258.38	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847221	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	383.83	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847223	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.05	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847226	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.50	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847227	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.25	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847230	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	325.73	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847232	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,296.77	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847233	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	403.73	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847234	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	360.64	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847235	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	533.73	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847236	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	370.98	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847241	20-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	845.88	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847242	20-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	782.53	Expense

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Northumberland County Council	ADT FIRE AND SECURITY	9847243	20-03-2025	Highways	Bearl	200870	110000	Building Maintenance - Structural - Planned	825.02	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847249	20-03-2025	Waste	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	460.27	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847250	20-03-2025	Waste	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	498.04	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847251	20-03-2025	Highways	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	461.17	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847252	20-03-2025	Housing and Planning	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	547.82	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847254	20-03-2025	Community Services	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	411.99	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847259	20-03-2025	Libraries	Bedlington County Library	252210	110000	Building Maintenance - Structural - Planned	313.69	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847261	20-03-2025	Libraries	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	582.75	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847265	20-03-2025	FM - Running Costs	Druridge Bay Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	322.89	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847267	20-03-2025	FM - Running Costs	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	314.35	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847268	20-03-2025	FM - Running Costs	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	490.94	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847270	20-03-2025	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	831.40	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847272	20-03-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	612.22	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847276	20-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	371.56	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847133	20-03-2025	Asset Management	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	531.29	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847138	20-03-2025	R&M School SLA Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	291.58	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847140	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	362.63	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847141	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	313.02	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847142	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	304.01	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847143	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	278.68	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847146	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	261.21	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847148	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	388.05	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847150	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	315.47	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847152	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	252.03	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847153	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	253.26	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847154	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	263.10	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847157	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	329.31	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847158	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	252.20	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847159	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,311.02	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847160	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	408.16	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847161	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	364.60	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847162	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	539.60	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847163	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	375.06	Expense</



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Northumberland County Council	ADT FIRE AND SECURITY	9847308	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	364.60	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847309	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	539.60	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847310	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	375.06	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847315	20-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	855.17	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847316	20-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	791.13	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847317	20-03-2025	Highways	Bearl	200870	110000	Building Maintenance - Structural - Planned	834.08	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847323	20-03-2025	Waste	Morpeth Depot - Depot Running Costs	225410	110000	Building Maintenance - Structural - Planned	465.32	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847324	20-03-2025	Waste	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned	503.51	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847325	20-03-2025	Highways	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	466.24	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847326	20-03-2025	Housing and Planning	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	553.83	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847328	20-03-2025	Community Services	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	416.52	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847333	20-03-2025	Libraries	Bedlington County Library	252210	110000	Building Maintenance - Structural - Planned	317.14	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847335	20-03-2025	Libraries	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	589.15	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847339	20-03-2025	FM - Running Costs	Druridge Bay Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	326.44	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847341	20-03-2025	FM - Running Costs	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	317.81	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847342	20-03-2025	FM - Running Costs	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	496.33	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847344	20-03-2025	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	840.62	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847345	20-03-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	618.94	Expense
Northumberland County Council	ADT FIRE AND SECURITY	9847349	20-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	375.64	Expense
Northumberland County Council	ADULT SOCIAL WORK PARTNERSHIPS	9830370	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care	2,200.20	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	9817782	12-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	119999	Premises Recharges - Debits	933.33	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	9832157	12-03-2025	Housing Revenue Account	Housing Voids	550135	151008	Storage of Goods	356.25	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	9832135	12-03-2025	Asset Management	Accommodation Moves	128019	113000	Rents and Leases	949.58	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	9817935	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	269,341.58	Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	300002983382054	27-03-2025	Asset Management	Accommodation Moves	128019	144025	Professional Services	79,820.29	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	300002983382093	27-03-2025	Asset Management	Accommodation Moves	128019	144025	Professional Services	144,500.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	9860199	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	263,708.94	Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND FINANCIAL LIMITED	9830014	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,520.50	Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	300003080076577	03-03-2025	Total Cost Centre	Receipts	990320	500211	Journal Error Suspense	1,592.78	Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	300003083189543	14-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	113000	Rents and Leases	456.35	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	300003085837531	26-03-2025	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	531.88	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	300003086108347	28-03-2025	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	546.76	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	300003086419295	31-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	113000	Rents and Leases	437.98	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND HOUSING LIMITED	300003086419299	31-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	113000	Rents and Leases	468.67	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND PROJECTS LIMITED	9829617	07-03-2025	Regeneration	Energising Blyth - ECC	100048	144025	Professional Services	12,199.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND PROJECTS LIMITED	9830458	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,519.50	Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND PROJECTS LIMITED	300003082744673	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,000.00	Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND PROJECTS LIMITED	9858851	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,100.00	Asset
Northumberland County Council	ADVANCED TAXIS	9824036	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,818.15	Expense
Northumberland County Council	ADVANCED TAXIS	9824069	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,795.05	Expense
Northumberland County Council	ADVANCED TAXIS	9824070	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,679.00	Expense
Northumberland County Council	ADVANCED TAXIS	9824042	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	571.80	Expense
Northumberland County Council	ADVANCED TAXIS	9824042	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	928.80	Expense
Northumberland County Council	ADVANCED TAXIS	9824078	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	ADVANCED TAXIS	9824074	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,502.25	Expense
Northumberland County Council	ADVANCED TAXIS	9824051	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	ADVANCED TAXIS	9824063	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,668.00	Expense
Northumberland County Council	ADVANCED TAXIS	9824064	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,242.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ADVANCED TAXIS	9824053	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,209.35	Expense
Northumberland County Council	ADVANCED TAXIS	9824059	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,698.00	Expense
Northumberland County Council	ADVANCED TAXIS	9824065	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,255.80	Expense
Northumberland County Council	ADVANCED TAXIS	9824054	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,575.00	Expense
Northumberland County Council	ADVANCED TAXIS	9824066	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,377.04	Expense
Northumberland County Council	ADVANCED TAXIS	9824060	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,731.10	Expense
Northumberland County Council	ADVANCED TAXIS	9824055	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,276.52	Expense
Northumberland County Council	ADVANCED TAXIS	9824056	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	ADVANCED TAXIS	9824076	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,167.05	Expense
Northumberland County Council	ADVANCED TAXIS	9824071	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,777.50	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9825544	05-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	16.75	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9825544	05-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	322.04	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	555.77	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.92	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	36.12	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	16.75	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.92	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	73.22	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	111.47	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	125.98	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	16.08	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.92	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9831284	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.92	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9845164	19-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	16.75	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	9845164	19-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	237.02	Expense
Northumberland County Council	AECOM LTD	9800243	13-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	27,166.73	Expense
Northumberland County Council	AECOM LTD	9800243	13-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	-19,037.13	Expense
Northumberland County Council	AECOM LTD	9800243	13-03-2025	Total Cost Centre	Sundry Debtors	990330	500171	AR Migration Suspense	19,037.13	Expense
Northumberland County Council	AECOM LTD	9800247	13-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	10,768.68	Expense
Northumberland County Council	AFFINITY SUPPORTING PEOPLE LTD	9844775	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,432.94	Expense
Northumberland County Council	AFFINITY SUPPORTING PEOPLE LTD	9844776	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	980.84	Expense
Northumberland County Council	AFS FENCING	9827123	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	645.00	Asset
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	25.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	101.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	350.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	35.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	408.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	99.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	194.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	445.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	470.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	92.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	100.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	253.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	321.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9829749	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense



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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGRI-PLANT SV LIMITED	9823715	28-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	1,340.00	Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	9785167	05-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,012.00	Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	9785166	05-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	399.00	Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	9804750	19-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,298.00	Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	9823269	28-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,012.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9825315	05-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	3,975.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9825289	05-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9825281	05-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9825290	06-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	895.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9816318	10-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9832232	12-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,980.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9832236	12-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	425.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9837704	14-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	3,975.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9837634	14-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9837596	14-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9837626	14-03-2025	Highways	A69	200550	144030	Hired Services	745.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9839985	17-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	255.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9840026	17-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	795.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300003084168157	19-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300003084168151	19-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	3,975.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9837693	20-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	4,075.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300003084168160	20-03-2025	Waste	Blyth Depot - Waste Transfer Station	225650	110003	Repair and Maintenance	5,048.18	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300003084168154	24-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9857060	26-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	4,569.50	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9857061	26-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,690.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9766933	27-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9863896	28-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	3,975.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9863886	28-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	895.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	9863895	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,975.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	9863887	31-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,975.00	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	9803159	14-03-2025	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	1,821.27	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	9803159	14-03-2025	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	532.19	Expense
Northumberland County Council	AKARI CARE	9825874	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	AKARI CARE	9825875	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	AKARI CARE	9833803	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,379.75	Expense
Northumberland County Council	AKARI CARE	9833803	12-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64	Expense
Northumberland County Council	AKARI CARE	9839294	17-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,886.09	Expense
Northumberland County Council	AKARI CARE	9839295	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	425.26	Expense
Northumberland County Council	AKARI CARE	9839296	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,618.88	Expense
Northumberland County Council	AKARI CARE	9839296	17-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	AKARI CARE	9839288	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	AKARI CARE	9839288	17-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	AKARI CARE	9839289	17-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	8,312.31	Expense
Northumberland County Council	AKARI CARE	9839289	17-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,257.71	Expense
Northumberland County Council	AKARI CARE	9839290	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	AKARI CARE	9839290	17-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	AKARI CARE	9839291	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,505.68	Expense
Northumberland County Council	AKARI CARE	9839292	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	AKARI CARE	9839292	17-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	AKARI CARE	9839293	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,101.11	Expense
Northumberland County Council	AKARI CARE	9839286	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,345.80	Expense
Northumberland County Council	AKARI CARE	9839287	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,505.56	Expense
Northumberland County Council	AKARI CARE	9841429	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	11,979.39	Expense
Northumberland County Council	AKARI CARE	9841431	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,443.00	Expense
Northumberland County Council	AKARI CARE	9841432	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,499.48	Expense
Northumberland County Council	AKARI CARE	9841436	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,745.28	Expense
Northumberland County Council	AKARI CARE	9841430	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,367.20	Expense
Northumberland County Council	AKARI CARE	9850328	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,352.29	Expense
Northumberland County Council	AKARI CARE	9850329	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,334.76	Expense
Northumberland County Council	AKARI CARE	9850329	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	20,351.22	Expense
Northumberland County Council	AKARI CARE	9850329	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	AKARI CARE	9850330	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	5,334.76	Expense
Northumberland County Council	AKARI CARE	9850330	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	Expense
Northumberland County Council	AKARI CARE	9850330	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,346.94	Expense

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	9850331	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	5,334.76	Expense
Northumberland County Council	AKARI CARE	9850331	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	30,160.80	Expense
Northumberland County Council	AKARI CARE	9850331	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,567.48	Expense
Northumberland County Council	AKARI CARE	9850331	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,591.84	Expense
Northumberland County Council	AKARI CARE	9850332	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	10,669.52	Expense
Northumberland County Council	AKARI CARE	9850332	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,142.86	Expense
Northumberland County Council	AKARI CARE	9850333	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,745.64	Expense
Northumberland County Council	AKARI CARE	9850334	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,936.30	Expense
Northumberland County Council	AKARI CARE	9850335	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	15,006.51	Expense
Northumberland County Council	AKARI CARE	9850336	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,260.87	Expense
Northumberland County Council	AKARI CARE	9850336	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,133.69	Expense
Northumberland County Council	AKARI CARE	9850337	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	339.96	Expense
Northumberland County Council	AKARI CARE	9850338	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,260.87	Expense
Northumberland County Council	AKARI CARE	9850338	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	Expense
Northumberland County Council	AKARI CARE	9850341	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	19,879.33	Expense
Northumberland County Council	AKARI CARE	9850342	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	15,394.56	Expense
Northumberland County Council	AKARI CARE	9850343	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	Expense
Northumberland County Council	AKARI CARE	9850344	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	25,916.30	Expense
Northumberland County Council	AKARI CARE	9850345	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	19,491.28	Expense
Northumberland County Council	AKARI CARE	9850346	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,691.61	Expense
Northumberland County Council	AKARI CARE	9850347	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	AKARI CARE	9850348	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	453.29	Expense
Northumberland County Council	AKARI CARE	9850348	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	793.25	Expense
Northumberland County Council	AKARI CARE	9850349	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,649.13	Expense
Northumberland County Council	AKARI CARE	9850350	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,047.47	Expense
Northumberland County Council	AKARI CARE	9850351	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	51,444.55	Expense
Northumberland County Council	AKARI CARE	9850352	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	30,160.80	Expense
Northumberland County Council	AKARI CARE	9850352	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,321.80	Expense
Northumberland County Council	AKARI CARE	9850352	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,693.88	Expense
Northumberland County Council	AKARI CARE	9850353	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	5,334.76	Expense
Northumberland County Council	AKARI CARE	9850353	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,872.82	Expense
Northumberland County Council	AKARI CARE	9850353	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,346.94	Expense
Northumberland County Council	AKARI CARE	9850354	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	30,013.02	Expense
Northumberland County Council	AKARI CARE	9850355	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	20,267.38	Expense
Northumberland County Council	AKARI CARE	9850355	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,872.82	



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AKK CONSUMABLES	9863795	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	37.42	Expense
Northumberland County Council	AKK CONSUMABLES	9863795	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	22.30	Expense
Northumberland County Council	AKK CONSUMABLES	9863796	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	16.50	Expense
Northumberland County Council	AKK CONSUMABLES	9863796	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	156.20	Expense
Northumberland County Council	AKK CONSUMABLES	9863796	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	63.00	Expense
Northumberland County Council	AKK CONSUMABLES	9863796	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9.00	Expense
Northumberland County Council	AKK CONSUMABLES	9863796	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	142001	Protective Clothing	6.50	Expense
Northumberland County Council	AKK CONSUMABLES	9865723	31-03-2025	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables	116.00	Expense
Northumberland County Council	AKK CONSUMABLES	9865723	31-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	107.88	Expense
Northumberland County Council	AKK CONSUMABLES	9865723	31-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	36.03	Expense
Northumberland County Council	AKK CONSUMABLES	9865723	31-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	63.00	Expense
Northumberland County Council	ALBANY HOUSE	9834425	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,770.12	Expense
Northumberland County Council	ALBANY HOUSE	9857767	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,869.05	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT WHOLESALE LIMITED	9816716	21-03-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	637.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT WHOLESALE LIMITED	9816716	21-03-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	637.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT WHOLESALE LIMITED	9816716	21-03-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	637.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT WHOLESALE LIMITED	9816715	21-03-2025	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	320.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT WHOLESALE LIMITED	9823564	28-03-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	1,750.00	Expense
Northumberland County Council	ALBERT HARRISON AND CO LIMITED	9820088	28-03-2025	FM - Running Costs	Property Default	290000	118004	Hygiene Services	74.40	Expense
Northumberland County Council	ALBERT HARRISON AND CO LIMITED	9820088	28-03-2025	FM - Running Costs	Property Default	290000	118004	Hygiene Services	178.80	Expense
Northumberland County Council	ALBURY CARE GROUP	9825886	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,565.16	Expense
Northumberland County Council	ALBURY CARE GROUP	9825886	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	13,696.44	Expense
Northumberland County Council	ALBURY CARE GROUP	9841438	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,692.49	Expense
Northumberland County Council	ALBURY CARE GROUP	9841438	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,813.35	Expense
Northumberland County Council	ALDERSON LAW LLP	9825345	06-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	300.00	Expense
Northumberland County Council	ALDERSON LAW LLP	9826750	06-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	300.00	Expense
Northumberland County Council	ALDERSON LAW LLP	300003084168090	19-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	250.00	Expense
Northumberland County Council	ALEXANDER HOTEL	300003080076714	04-03-2025	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	8,075.00	Expense
Northumberland County Council	ALEXANDER HOTEL	300003080340753	05-03-2025	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	8,075.00	Expense
Northumberland County Council	ALEXANDER HOTEL	300003082654002	11-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	900.00	Expense
Northumberland County Council	ALEXANDER HOTEL	300003082721095	12-03-2025	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	8,750.00	Expense
Northumberland County Council	ALEXANDER HOTEL	300003083751148	17-03-2025	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	9,800.00	Expense
Northumberland County Council	ALEXANDER HOTEL	300003083751133	17-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	525.00	Expense
Northumberland County Council	ALEXANDER HOTEL	300003084421405	20-03-2025	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	1,150.00	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9795361	06-03-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	5,438.95	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9830739	28-03-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	2,862.59	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9830739	28-03-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	-2,862.59	Expense
Northumberland County Council	ALFRED BAGNALL AND SONS NORTH EAST LIMITED	9830739	28-03-2025	Children, Young People and Families	Coanwood	017017	110003	Repair and Maintenance	2,862.59	Expense
Northumberland County Council	ALLENDALE PARISH COUNCIL	9835265	14-03-2025	Neighbourhood Services	NEAT Team West	217300	144030	Hired Services	1,493.30	Expense
Northumberland County Council	ALLENDALE PHARMACY	9830231	11-03-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	284.58	Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	9818112	27-03-2025	Revenues & Benefits	Blue Badges Scheme	255500	143000	Printing & Stationery	2,334.14	Expense
Northumberland County Council	ALLOCATE SOFTWARE LIMITED	9813176	21-03-2025	People and Culture	People	110001	101100	Staff Training & Development	25,875.68	Expense
Northumberland County Council	ALLOCATE SOFTWARE LIMITED	9813176	21-03-2025	People and Culture	People	110001	101100	Staff Training & Development	-25,875.68	Expense
Northumberland County Council	ALLOCATE SOFTWARE LIMITED	9813176	21-03-2025	People and Culture	People	110001	145003	Computer software	25,875.68	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	9824891	13-03-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	2,216.93	Expense
Northumberland County Council	ALNWICK GARDEN ENTERPRISES LIMITED	9859128	28-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	3,304.00	Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	9823560	04-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	717.00	Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	9855186	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	1,428.00	Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	9856055	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	538.00	Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	9856045	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	753.00	Expense
Northumberland County Council	ALNWICK PLAYHOUSE	300003084511983	21-03-2025	Tourism and Culture	County arts and Culture	251400	165000	Grants to Voluntary Bodies	13,123.00	Expense
Northumberland County Council	ALNWICK PRIVATE HIRE	9823981	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,900.00	Expense

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Northumberland County Council	ALNWICK PRIVATE HIRE	9823973	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	ALPHA BIOLABS	9807398	07-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	775.00	Expense
Northumberland County Council	ALPHA RECOVERY	9778864	12-03-2025	Waste	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	300.00	Expense
Northumberland County Council	ALPHA RECOVERY	9799964	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	540.00	Expense
Northumberland County Council	ALPHA RECOVERY	9806075	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	315.00	Expense
Northumberland County Council	ALPHA RECOVERY	9851811	21-03-2025	Public Protection	Commercial Team	232260	144030	Hired Services	3,255.00	Expense
Northumberland County Council	ALPHA RECOVERY	9815259	26-03-2025	Waste	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	466.00	Expense
Northumberland County Council	ALPHA RECOVERY	9816579	26-03-2025	Waste	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	475.00	Expense
Northumberland County Council	ALPHAGRAPHSICS	9800229	14-03-2025	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery	283.54	Expense
Northumberland County Council	ALPHAGRAPHSICS	9800229	14-03-2025	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery	53.94	Expense
Northumberland County Council	ALPHAGRAPHSICS	9800229	14-03-2025	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	1,417.72	Expense
Northumberland County Council	ALPHAGRAPHSICS	9800229	14-03-2025	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	269.72	Expense
Northumberland County Council	ALPHAGRAPHSICS	9800229	14-03-2025	Revenues & Benefits	Recovery	126033	143000	Printing & Stationery	1,134.17	Expense
Northumberland County Council	ALPHAGRAPHSICS	9800229	14-03-2025	Revenues & Benefits	Recovery	126033	143000	Printing & Stationery	215.77	Expense
Northumberland County Council	ALPHAGRAPHSICS	9800229	14-03-2025	Revenues & Benefits	Benefits Assessment	126052	143000	Printing & Stationery	740.68	Expense
Northumberland County Council	ALPHATEC P.F.E.	300003082744679	21-03-2025	Digital and IT	Central Print	127800	143002	Reprographics	1,050.00	Expense
Northumberland County Council	ALPHATEC SOFTWARE LIMITED	300003082878881	26-03-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	10,408.06	Expense
Northumberland County Council	ALTOGETHER CREATIVE LIMITED	300003084012713	18-03-2025	Public Health and Inequalities	Stop Smoking Grant	035183	144025	Professional Services	4,350.00	Expense
Northumberland County Council	AMAZON WEB SERVICES EMEA SARL	300003078500454	03-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	1,419.42	Expense
Northumberland County Council	AMAZON WEB SERVICES EMEA SARL	300003078500457	03-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	8,742.19	Expense
Northumberland County Council	AMAZON WEB SERVICES EMEA SARL	300003081545967	07-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	8,783.10	Expense
Northumberland County Council	AMAZON WEB SERVICES EMEA SARL	300003081831009	31-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	1,477.10	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9819709	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,525.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9823724	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,640.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9819699	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,326.05	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9819708	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,000.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	9819698	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,350.00	Expense
Northumberland County Council	AMBLE DEVELOPMENT TRUST NORTHUMBERLAND LIMITED	300003083978101	18-03-2025	Housing and Planning	S106 - North Area	240017	165001	Grants to Third Parties	14,829.00	Expense
Northumberland County Council	ANCHOR TRUST	9841273	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,499.48	Expense
Northumberland County Council	ANCHOR TRUST	9841537	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,874.72	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9823609	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,617.43	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9823610	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,638.40	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9823611	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,633.68	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9823612	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,520.08	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9823612	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	33,932.03	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9823612	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	16,589.52	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,972.64	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,123.52	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,124.80	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.48	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,012.48	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	802.04	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	404.48	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	977.20	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,963.80	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,390.40	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,971.84	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	729.28	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,721.16	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,843.84	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,049.92	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	923.76	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	188.40	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,390.80	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	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	419.20	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9833901	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	164.32	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844758	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,123.52	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,330.60	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,668.48	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,667.68	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	108.48	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	795.52	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	626.81	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.16	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	750.98	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,539.73	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	834.24	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,124.96	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	278.08	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.16	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	151.68	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,112.32	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	278.08	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	546.96	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,668.48	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,352.34	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,020.16	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,182.08	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	716.37	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	141.30	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,430.38	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9844759	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	332.48	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9853774	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	455.80	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9853775	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	751.36	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9853775	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	429.76	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9853775	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	341.85	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9855197	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	880.02	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9855198	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,645.80	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9855198	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	24,735.35	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	9855198	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	17,182.00	Expense
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	9855825	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	546.90	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9823852	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9804814	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9804796	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9815375	07-03-2025	Highways	Maintenance - Central	200260	167000	Private Contractors	8,700.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9815375	07-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9804797	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9830461	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9816723	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9825811	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9838783	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9824375	14-03-2025	Highways	A69	200550	144030	Hired Services	8,475.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9824241	14-03-2025	Highways	A69	200550	144030	Hired Services	5,650.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9817816	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9834131	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9829499	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9825088	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,475.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9825051	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9830392	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9855883	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9855868	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9829485	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9852794	28-03-2025	Highways	Maintenance - Central	200260	167000	Private Contractors	8,700.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9826723	28-03-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	5,650.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9825702	28-03-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	5,650.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9826731	28-03-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	2,825.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9826732	28-03-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	2,720.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9826755	28-03-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	680.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9826751	28-03-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	860.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9829474	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9830996	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9859863	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9834155	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9834180	28-03-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	8,695.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9834156	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,650.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9834185	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	9831021	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	Asset
Northumberland County Council	ANGLOCO LIMITED	9812018	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	129,704.00	Asset
Northumberland County Council	ANGLOCO LIMITED	9819952	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	129,704.00	Asset
Northumberland County Council	ANNE EVERDEN (PHARMACY CONSULTANT)	9812675	04-03-2025	Public Health and Inequalities	Public Health Miscellaneous	035001	166000	Other Contributions	4,850.00	Expense
Northumberland County Council	ANNE-MARIE ARMSTRONG	9823411	07-03-2025	School Improvement	School Improvement	010248	144025	Professional Services	2,200.00	Expense
Northumberland County Council	ANNE-MARIE ARMSTRONG	9823351	07-03-2025	School Improvement	School Improvement	010248	146005	Travel Allowances - Members	283.50	Expense
Northumberland County Council	ANNE-MARIE ARMSTRONG	9855877	27-03-2025	School Improvement	School Improvement	010248	144025	Professional Services	1,000.00	Expense
Northumberland County Council	ANTHONY DAVIES ASSOCIATIES	9823129	27-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	675.00	Expense
Northumberland County Council	ANTHONY DAVIES ASSOCIATIES	9823130	27-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	625.00	Expense
Northumberland County Council	ANTHONY DAVIES ASSOCIATIES	9823128	27-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	850.00	Expense
Northumberland County Council	ANTHONY DAVIES ASSOCIATIES	9819289	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,250.00	Asset
Northumberland County Council	APC (PATHOLOGY) LTD	300003079240948	14-03-2025	Community Services	Coroners	117001	144012	Post Mortems	900.00	Expense
Northumberland County Council	APC (PATHOLOGY) LTD	300003081723718	21-03-2025	Community Services	Coroners	117001	144012	Post Mortems	900.00	Expense
Northumberland County Council	APCYMRU LIMITED LEARNING CURVE GROUP MPCT	9837438	13-03-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	5,897.04	Expense
Northumberland County Council	APEX RADIO SYSTEMS LIMITED	9812083	21-03-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	375.00	Expense
Northumberland County Council	APEX TRAVEL SERVICES	9823581	07-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,668.00	Expense
Northumberland County Council	APOLLO DOORS LIMITED	9858811	28-03-2025	Highways	Winter Services	200380	167000	Private Contractors	8,919.00	Expense
Northumberland County Council	APSE	9803021	14-03-2025	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	101100	Staff Training & Development	276.00	Expense
Northumberland County Council	APTUS UTILITIES LIMITED	9791013	07-03-2025	Fire and Rescue	Fire Support Services	030200	144021	Provision of Hydrants	837.90	Expense
Northumberland County Council	AQA EDUCATION LIMITED	9794881	11-03-2025	Education, SEND and Skills	Learner Support	012044	144005	Exam Fees	894.60	Expense
Northumberland County Council	AQA EDUCATION LIMITED	9794881	11-03-2025	Education, SEND and Skills	Maths & English	012053	144005	Exam Fees	994.00	Expense
Northumberland County Council	AQA EDUCATION LIMITED	9794881	11-03-2025	Skills and Employability	Welding Campus Blyth	012080	144005	Exam Fees	546.70	Expense
Northumberland County Council	AQA EDUCATION LIMITED	9794881	11-03-2025	Children, Education and Young People	Energy Central Learning Hub	012100	144005	Exam Fees	844.90	Expense
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	9817946	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,656.00	Asset
Northumberland County Council	ARC ENVIRONMENTAL LIMITED	9864228	31-03-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	4,740.00	Expense
Northumberland County Council	ARC ENVIRONMENTAL LIMITED	9864244	31-03-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	4,950.00	Expense
Northumberland County Council	ARCADIS CONSULTING UK LIMITED	9803788	14-03-2025	Economic Development and Growth	Northumberland Growth and Investment Endowment Programme Development	100062	144025	Professional Services	9,992.70	Expense
Northumberland County Council	ARCHAEOLOGICAL RESEARCH SERVICES LIMITED	9776807	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,475.00	Asset
Northumberland County Council	ARCHAEOLOGICAL RESEARCH SERVICES LIMITED	9777055	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	ARJO UK LTD	9792307	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,162.39	Expense
Northumberland County Council	ARJO UK LTD	9792307	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,766.18	Expense
Northumberland County Council	ARJO UK LTD	9826046	13-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,732.00	Expense
Northumberland County Council	ARJO UK LTD	9826047	13-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,732.00	Expense
Northumberland County Council	ARJO.DEV LIMITED	9824474	05-03-2025	Tourism and Culture	County Tourism Development	250070	144025	Professional Services	3,000.00	Expense
Northumberland County Council	ARJO.DEV LIMITED	9827556	11-03-2025	Tourism and Culture	County Tourism Development	250070	144025	Professional Services	5,650.00	Expense
Northumberland County Council	ARLINGTON CARE GROUP LIMITED	9823108	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,993.14	Expense
Northumberland County Council	ARM PIPETEK LIMITED	9849783	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,703.38	Asset
Northumberland County Council	ARM PIPETEK LIMITED	9849764	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	978.63	Asset
Northumberland County Council	ARM PIPETEK LIMITED	9855715	24-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	5,523.02	Expense
Northumberland County Council	ARM PIPETEK LIMITED	9855714	25-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	1,841.01	Expense
Northumberland County Council	ARM PIPETEK LIMITED	9864036	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,364.02	Asset
Northumberland County Council	ARM PIPETEK LIMITED	9864037	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,841.01	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9796144	06-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	280.40	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9803590	12-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	308.70	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9803590	12-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	35.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9803590	12-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	12.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9803590	12-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.60	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9803590	12-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	20.06	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9803590	12-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	79.25	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9809497	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	171.50	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9809497	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	84.80	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9809497	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	45.50	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9809497	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	46.50	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9809497	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	25.20	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9809497	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.60	Asset



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9809497	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	65.76	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9813149	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	32.97	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9813149	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	140.56	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9813149	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	98.60	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9813149	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	180.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9825416	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.25	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9825416	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	154.35	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9825416	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	79.25	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9823243	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	308.70	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	9823243	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.60	Asset
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9819199	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	30,082.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9819199	03-03-2025	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-2,162.40	Revenue
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9819206	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,472.44	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9819206	03-03-2025	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-148.70	Revenue
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9819270	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,134.36	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9819270	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,160.40	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823062	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,109.80	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823062	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	923.40	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823045	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	822.40	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823045	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	329.76	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823048	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	3,848.80	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823048	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,470.72	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823044	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,138.28	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823090	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,848.80	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823050	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	9,794.20	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823050	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,773.52	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823097	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	14,201.88	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823060	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	14,954.80	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823060	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,733.52	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823071	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,112.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823085	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	3,723.20	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823085	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	629.48	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823085	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	645.16	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823767	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	620.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823833	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	4,164.96	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823833	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,421.56	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9823834	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	8,128.08	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9819253	06-03-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	298,776.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9819244	27-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	35,661.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9819244	27-03-2025	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	3,969.60	Revenue
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9852787	27-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	-1,200.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9852787	27-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	-1,300.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9852787	27-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	-1,350.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9852787	27-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	-1,250.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9855815	27-03-2025	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-7,939.20	Revenue
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9859136	28-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	15.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	9859136	28-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,033.26	Expense
Northumberland County Council	ARROW COMMS LTD	9799442	03-03-2025	Front of House and Hospital Discharge	Onecall	306367	145007	Land Line Telephone Costs	2,323.69	Expense
Northumberland County Council	ARROW COMMS LTD	9799409	03-03-2025	Assessment and Safeguarding	Social Care Admin - Hexham	306608	145007	Land Line Telephone Costs	596.21	Expense
Northumberland County Council	ARROW COMMS LTD	9784368	25-03-2025	Business Support	Adult Services Corporate Recharges	306606	145002	Computer hardware	266.90	Expense
Northumberland County Council	ARROW COMMS LTD	9834097	31-03-2025	Assessment and Safeguarding	Social Care Admin - Hexham	306608	145007	Land Line Telephone Costs	612.44	Expense
Northumberland County Council	ARROW COMMS LTD	9823263	31-03-2025	Business Support	Adult Services Corporate Recharges	306606	145002	Computer hardware	266.90	Expense
Northumberland County Council	ART OF STONE MEMORIALS	9819700	03-03-2025	Neighbourhood Services	Cemetery Services Central	219300	110003	Repair and Maintenance	460.00	Expense
Northumberland County Council	ARUP	9819144	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	197,472.48	Asset
Northumberland County Council	ASCOT CARE AGENCY LTD	9824777	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00	Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9829730	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00	Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9831143	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00	Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9847018	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00	Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9850541	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00	Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9850542	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00	Expense
Northumberland County Council	ASCOT CARE AGENCY LTD	9853779	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,800.00	Expense
Northumberland County Council	ASCOT CARE ST ANNES LTD	9855191	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,652.85	Expense
Northumberland County Council	ASD METAL SERVICES	9819019	26-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	831.60	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	9857139	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	35,524.08	Expense
Northumberland County Council	ASHINGTON JOINT WELFARE SCHEME	9817937	04-03-2025	Virtual School	Education Provided Other Than At School	014000	113001	Casual hire of facilities	875.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ASHINGTON JOINT WELFARE SCHEME	300003086104314	27-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	477.00	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9825849	06-03-2025	Asset Management	Accommodation Moves	128019	130008	Other Transport Costs	571.20	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9829374	07-03-2025	Virtual School	Education Provided Other Than At School	014000	151005	Accommodation Moves	1,120.01	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9829457	10-03-2025	Housing and Planning	Afghan Locally Employed Staff Scheme	246175	144025	Professional Services	890.00	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9829889	17-03-2025	Asset Management	Accommodation Moves	128019	130008	Other Transport Costs	373.00	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9856749	25-03-2025	Education, SEND and Skills	Young People & SEND	012040	144002	Educational Learning Resources ( Not ICT equipment)	658.50	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9856729	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,414.80	Asset
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9856815	27-03-2025	Asset Management	Accommodation Moves	128019	130008	Other Transport Costs	1,704.00	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9856785	27-03-2025	Asset Management	Accommodation Moves	128019	130008	Other Transport Costs	792.00	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9856823	27-03-2025	Asset Management	Accommodation Moves	128019	130008	Other Transport Costs	921.60	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE CENTRE LIMITED	9858964	27-03-2025	Asset Management	Accommodation Moves	128019	130008	Other Transport Costs	-1,704.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	9803589	03-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	550.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	9848240	20-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	9857069	26-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	955.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9795421	07-03-2025	Libraries	Schools Library Service	252400	140014	Books, Publications and Media	460.96	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9795422	07-03-2025	Libraries	Schools Library Service	252400	140014	Books, Publications and Media	359.34	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9795423	07-03-2025	Libraries	Schools Library Service	252400	140014	Books, Publications and Media	658.64	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	9795424	07-03-2025	Libraries	Schools Library Service	252400	140014	Books, Publications and Media	413.70	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	9819208	28-03-2025	Finance and Procurement	Commercial Team	125045	110003	Repair and Maintenance	647.50	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	9819220	28-03-2025	Finance and Procurement	Commercial Team	125045	110003	Repair and Maintenance	582.75	Expense
Northumberland County Council	ASPEN EXECUTIVE CARS	9824027	04-03-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	2,400.00	Expense
Northumberland County Council	ASPEN EXECUTIVE CARS	9824025	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844739	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,200.26	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844740	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,939.41	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844736	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	23,577.50	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844738	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,192.33	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844737	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,273.36	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844725	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	838.80	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844743	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	19,486.80	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844726	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,488.87	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844727	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,783.57	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844741	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,639.12	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844742	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,144.08	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844728	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,680.51	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844729	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,680.51	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844730	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,758.97	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844731	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,680.51	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844732	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,758.97	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844733	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,890.21	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844734	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,680.51	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844735	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,837.43	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9850411	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,837.68	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9855540	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	346.01	Expense
Northumberland County Council	ASPIRE HEALTHCARE LIMITED	9844724	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,392.29	Expense
Northumberland County Council	ASSETWATCH LIMITED	9825322	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	953.33	Asset
Northumberland County Council	ASSETWATCH LIMITED	9863731	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	953.33	Asset
Northumberland County Council	ASTLEY PRIVATE HIRE	9824067	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,050.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9814325	20-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	315.50	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9814326	20-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	648.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9826034	28-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	000000	Budget Load	440.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9826035	28-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	440.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	9826037	28-03-2025	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	110000	Building Maintenance - Structural - Planned	440.00	Expense
Northumberland County Council	ATHENA HEALTHCARE	9844906	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,120.00	Expense
Northumberland County Council	ATHENA HEALTHCARE	9844907	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,742.86	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ATKINS LIMITED	9792158	11-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	616.84	Expense
Northumberland County Council	ATKINS LIMITED	9792158	11-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	-616.84	Expense
Northumberland County Council	ATKINS LIMITED	9792158	11-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	616.84	Expense
Northumberland County Council	ATKINSREALIS PPS LIMITED	9816589	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9816588	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,400.00	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9816592	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9816563	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9829883	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,839.27	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9825730	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,469.74	Asset
Northumberland County Council	ATKINSREALIS PPS LIMITED	9833726	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,680.00	Asset
Northumberland County Council	ATKINSREALIS UK LIMITED	9816564	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,479.00	Asset
Northumberland County Council	ATLAS COPCO LIMITED T/A ATLAS COPCO COMPRESSORS	300003053015199	19-03-2025	Waste	Morpeth Depot - Depot Running Costs	225410	110003	Repair and Maintenance	176.92	Expense
Northumberland County Council	ATLAS COPCO LIMITED T/A ATLAS COPCO COMPRESSORS	300003053015199	19-03-2025	Waste	Morpeth Depot - Depot Running Costs	225410	110003	Repair and Maintenance	312.41	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	9829834	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	291.05	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	9829836	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	405.42	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	332.92	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	66.33	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	685.12	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.39	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	465.02	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	365.59	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	196.90	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.97	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	994.54	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,094.24	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.70	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	81.46	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	486.85	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	23.74	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.50	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	736.12	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	347.25	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.48	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	71.22	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	50.91	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	85.60	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	107.71	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	35.61	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	569.94	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	283.21	Expense
Northumberland County Council	AURORA HOME CARE LTD	9825999	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	125.89	Expense
Northumberland County Council	AURORA HOME CARE LTD	9826000	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,036.20	Expense
Northumberland County Council	AURORA HOME CARE LTD	9826000	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,525.96	Expense
Northumberland County Council	AURORA HOME CARE LTD	9833940	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.39	Expense
Northumberland County Council	AURORA HOME CARE LTD	9833940	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	465.02	Expense
Northumberland County Council	AURORA HOME CARE LTD	9833940	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	AURORA HOME CARE LTD	9833940	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	33.17	Expense
Northumberland County Council	AURORA HOME CARE LTD	9833940	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863979	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,052.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863979	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,052.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863979	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,052.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863979	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,052.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863979	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,035.44	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863979	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,762.20	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863979	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	943.20	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863980	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,235.46	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863981	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,138.94	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	9863982	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,858.03	Expense
Northumberland County Council	AUTISM MATTERS	9824782	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	153.00	Expense
Northumberland County Council	AUTISM MATTERS	9824782	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	459.02	Expense
Northumberland County Council	AUTISM NORTH	9857746	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	17,633.20	Expense
Northumberland County Council	AUTISM NORTH	9857747	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	18,262.96	Expense
Northumberland County Council	AUTISM NORTH	9857751	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	15,637.36	Expense
Northumberland County Council	AUTISM NORTH	9857751	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	11,274.44	Expense
Northumberland County Council	AUTISM NORTH	9857752	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	16,195.84	Expense
Northumberland County Council	AUTISM NORTH	9857752	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	11,677.10	Expense
Northumberland County Council	AUTISM NORTH	9857749	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	20,038.20	Expense
Northumberland County Council	AUTISM NORTH	9857750	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	20,753.86	Expense
Northumberland County Council	AUTISM NORTH	9857753	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,945.32	Expense
Northumberland County Council	AUTISM NORTH	9857754	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,475.15	Expense
Northumberland County Council	AUTISM NORTH	9857755	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,126.64	Expense
Northumberland County Council	AUTISM NORTH	9857756	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,546.56	Expense
Northumberland County Council	AUTISM NORTH	9857756	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,945.32	Expense
Northumberland County Council	AUTISM NORTH	9857757	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,887.51	Expense
Northumberland County Council	AUTISM NORTH	9857757	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	11,336.23	Expense
Northumberland County Council	AUTISM NORTH	9857760	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	11,599.00	Expense
Northumberland County Council	AUTISM NORTH	9857761	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	12,013.25	Expense
Northumberland County Council	AUTISM NORTH	9857758	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,292.00	Expense
Northumberland County Council	AUTISM NORTH	9857758	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,287.08	Expense
Northumberland County Council	AUTISM NORTH	9857759	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,766.72	Expense
Northumberland County Council	AUTISM NORTH	9857759	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,654.48	Expense
Northumberland County Council	AUTO WINDSCREENS LIMITED	9788949	05-03-2025	Fire and Rescue	Engineering Services	030120	130001	Vehicle Repairs and maintenance	644.44	Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	9768353	28-03-2025	Highways	Winter Services	200380	140017	Consumable Materials	327.25	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9831147	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9831147	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,249.08	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9831148	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	710.22	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9831148	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	263.34	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9831148	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9831148	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,579.84	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9831148	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,806.28	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9831148	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,676.28	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9831148	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9831148	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,806.28	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9833950	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	480.32	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9833950	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,070.30	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9839334	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	114.02	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9839334	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	41.28	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9839334	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	183.75	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9844802	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,115.21	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9844802	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,112.32	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9844802	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,574.88	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9844802	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,478.81	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9844802	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,838.44	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9844802	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,361.10	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9844802	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,287.44	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9844802	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,838.44	Expense
Northumberland County Council	AXIS CARE GROUP LIMITED	9844802	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,681.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9830322	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	576.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9830322	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	970.37	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9830322	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.73	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9835482	14-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	99,702.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9835471	14-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	32,000.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9841562	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,125.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9841563	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,725.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9841563	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,481.20	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859311	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	125.82	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859311	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	838.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859310	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	419.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859310	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	671.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859310	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	838.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859310	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	125.82	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859312	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,436.45	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	9859312	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	251.64	Expense
Northumberland County Council	BACMANS COMMUNITY LIMITED	9831859	11-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	875.00	Expense
Northumberland County Council	BAEMS LIMITED	9824444	28-03-2025	Children, Young People and Families	Pre-Birth Team	016024	180004	S17/ Prevention Childcare Costs	3,309.00	Expense
Northumberland County Council	BAILEY CONCRETE PUMPING LTD	9812654	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,032.00	Asset
Northumberland County Council	BAILEY CONCRETE PUMPING LTD	9812640	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	946.00	Asset
Northumberland County Council	BAKER ROSS LTD	9819462	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	115000	Water charges	343.60	Expense
Northumberland County Council	BAM CONSTRUCTION LIMITED	9830382	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,337,708.84	Asset
Northumberland County Council	BAM NUTTALL LIMITED	9827548	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	195,166.21	Asset
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9825872	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,712.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9825873	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,303.33	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9833802	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9841428	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9841428	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855251	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,755.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855251	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855252	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,204.35	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855253	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,755.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855254	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,755.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855255	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,204.35	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855256	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855257	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,755.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855257	25-03-2025	Integrated Commissioning	F.N.C.	306421	167007	Residential Care	1,448.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855258	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,880.03	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855258	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	572.85	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855259	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,755.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855260	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,755.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855260	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855261	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,755.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855261	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855262	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,755.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855262	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855263	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,204.35	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855264	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855265	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,755.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855265	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855266	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,154.30	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855267	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,755.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855267	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855268	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,755.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855269	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,755.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855269	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855270	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,204.35	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855271	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,755.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855271	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855272	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855273	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,755.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855273	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855274	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,755.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855274	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855275	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855276	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855277	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,204.35	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855278	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,755.37	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855278	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,448.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855221	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855222	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855223	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855286	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855287	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855288	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855289	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855290	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855291	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855292	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855293	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855294	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855295	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855296	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855297	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855298	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855299	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855300	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855301	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855302	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7,342.19	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855303	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855304	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855305	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,473.18	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855306	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855307	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9855308	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,872.82	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856532	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,204.35	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856533	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,082.45	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856533	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,853.34	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856534	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,731.45	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856528	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,202.22	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856529	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,260.87	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856530	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,606.39	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856531	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	611.73	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856538	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,532.86	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856539	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,691.61	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856540	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856541	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,835.19	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856542	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,138.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856543	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	-7,463.09	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856544	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	-2,039.79	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856535	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856536	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,180.99	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9856537	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,586.50	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9860257	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,282.10	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LIMITED	9860256	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,282.10	Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300003080076686	03-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00	Expense
Northumberland County Council	BARNARD CASTLE DRIVER TRAINING	9859750	28-03-2025	Fire and Rescue	Training and Assurance	030205	101100	Staff Training & Development	700.00	Expense
Northumberland County Council	BARRINGTON METALWORKS LIMITED	9834341	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	399.00	Asset
Northumberland County Council	BE CARING LIMITED	9830331	10-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	24,565.68	Expense
Northumberland County Council	BE CARING LIMITED	9830332	10-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	132,805.98	Expense
Northumberland County Council	BE CARING LIMITED	9847043	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,710.08	Expense
Northumberland County Council	BE CARING LIMITED	9847044	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,614.80	Expense
Northumberland County Council	BE CARING LIMITED	9853797	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,557.92	Expense
Northumberland County Council	BE CARING LIMITED	9853798	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,768.77	Expense
Northumberland County Council	BEACHCROFT LLP	9822547	12-03-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	1,950.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	9835256	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	880.02	Expense
Northumberland County Council	BEACHVILLE REST HOME	9835257	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	24,024.24	Expense
Northumberland County Council	BEACHVILLE REST HOME	9856137	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	852.95	Expense
Northumberland County Council	BEACHVILLE REST HOME	9857743	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	17,097.53	Expense
Northumberland County Council	BEADNELL PARISH COUNCIL	300003085837491	26-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	9,000.00	Expense
Northumberland County Council	BECKY JACKSON	9835424	27-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,050.00	Expense
Northumberland County Council	BECKZ TAXIS	9846856	20-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	693.00	Expense
Northumberland County Council	BECKZ TAXIS	9846856	20-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	240.00	Expense
Northumberland County Council	BECKZ TAXIS	9846867	20-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	BEDLINGTON PHARMACY	9830243	11-03-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	552.53	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	9823539	04-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	684.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	9856033	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	594.00	Expense
Northumberland County Council	BELFORD MEDICAL GROUP	9823555	04-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	265.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	9829765	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	304.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BELL TRUCK AND VAN	9829765	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	133.75	Expense
Northumberland County Council	BELL TRUCK AND VAN	9831273	12-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	392.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	9839407	17-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	51.80	Expense
Northumberland County Council	BELL TRUCK AND VAN	9839407	17-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	36.51	Expense
Northumberland County Council	BELL TRUCK AND VAN	9839407	17-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.54	Expense
Northumberland County Council	BELL TRUCK AND VAN	9839407	17-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	54.05	Expense
Northumberland County Council	BELL TRUCK AND VAN	9839407	17-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	172.96	Expense
Northumberland County Council	BELL TRUCK AND VAN	9839407	17-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11.62	Expense
Northumberland County Council	BELL TRUCK AND VAN	9845144	19-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2.40	Expense
Northumberland County Council	BELL TRUCK AND VAN	9845144	19-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	444.92	Expense
Northumberland County Council	BELL TRUCK AND VAN	9845144	19-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	0.99	Expense
Northumberland County Council	BELL TRUCK AND VAN	9850908	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,977.05	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825912	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	221.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825912	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	221.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825912	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	221.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825912	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	221.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	176.10	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	352.20	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	176.10	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	215.12	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	176.10	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	176.10	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	189.60	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	176.10	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	528.30	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	352.20	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	189.60	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	189.60	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	185.10	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	176.10	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	117.40	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	352.20	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	528.30	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825911	05-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	352.20	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825913	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	166.14	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825913	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	55.38	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	9825913	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	166.14	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	259.06	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,734.08	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,002.54	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,232.56	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,912.56	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,022.80	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,768.68	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,433.48	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	987.00	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,722.13	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.16	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	207.60	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	159.42	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,303.68	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.12	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,902.36	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,686.48	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,890.52	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,830.08	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	247.44	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	9833902	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	388.12	Expense



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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	FUND									
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	9849004	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,925.16	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	9849005	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,785.71	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	9849006	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,767.28	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	9860044	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	27,402.48	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	9860045	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	28,381.15	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	9860046	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,520.08	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	9860047	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	19,200.57	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	9860048	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,787.44	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	9860049	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,787.44	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	9860050	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,787.44	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9827578	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	464.04	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9829452	07-03-2025	Business Support	Sealodge and Ocean View Property	300158	110004	Estate Management	6,267.50	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9829459	07-03-2025	Business Support	Sealodge and Ocean View Property	300158	110004	Estate Management	3,620.58	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9829405	07-03-2025	Business Support	Sealodge and Ocean View Property	300158	110004	Estate Management	3,281.32	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9829393	07-03-2025	Business Support	Sealodge and Ocean View Property	300158	110004	Estate Management	4,403.02	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9860169	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	480.61	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9860170	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,363.32	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	9860170	27-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	545.41	Expense
Northumberland County Council	BERWICK CARE HOMES	9832191	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,744.32	Expense
Northumberland County Council	BERWICK CARE HOMES	9832192	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,728.09	Expense
Northumberland County Council	BERWICK CARE HOMES	9832192	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	42,849.60	Expense
Northumberland County Council	BERWICK CARE HOMES	9832193	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,737.83	Expense
Northumberland County Council	BERWICK CARE HOMES	9835259	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	872.16	Expense
Northumberland County Council	BERWICK CARE HOMES	9835260	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,341.33	Expense
Northumberland County Council	BERWICK CARE HOMES	9846846	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,613.23	Expense
Northumberland County Council	BERWICK CARE HOMES	9846846	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	49,537.94	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9823883	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	320.67	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9823883	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	318.05	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9823883	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,111.90	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9823883	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9823883	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.27	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9823883	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.06	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9823883	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9823883	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,111.90	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9823883	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824780	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	190.83	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824780	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824780	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824780	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,211.72	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824781	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	94.96	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	251.48	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	226.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9824781	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	480.55	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	109.84	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	439.36	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	171.20	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	72.94	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	390.04	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857165	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	219.68	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857165	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	219.68	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857165	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,413.60	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857165	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,527.68	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857165	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,106.08	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857165	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	484.40	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857165	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	173.04	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857165	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	968.80	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9857165	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	973.24	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	9864000	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.28	Expense
Northumberland County Council	BGP CONSULTING LIMITED	9815380	26-03-2025	Neighbourhood Services	Cemetery Services Central	219300	110003	Repair and Maintenance	475.00	Expense
Northumberland County Council	BIDFOOD	9784454	05-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	325.75	Expense
Northumberland County Council	BIDFOOD	9785406	05-03-2025	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	414.65	Expense
Northumberland County Council	BIDFOOD	9785405	05-03-2025	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	250.70	Expense
Northumberland County Council	BIDFOOD	9764718	06-03-2025	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	361.31	Expense
Northumberland County Council	BIDFOOD	9785168	06-03-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,240.84	Expense
Northumberland County Council	BIDFOOD	9788239	07-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	584.68	Expense
Northumberland County Council	BIDFOOD	9788540	07-03-2025	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	315.05	Expense
Northumberland County Council	BIDFOOD	9788539	07-03-2025	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	373.92	Expense
Northumberland County Council	BIDFOOD	9788541	07-03-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,091.37	Expense
Northumberland County Council	BIDFOOD	9826781	07-03-2025	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	719.42	Expense
Northumberland County Council	BIDFOOD	9788538	07-03-2025	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	538.33	Expense
Northumberland County Council	BIDFOOD	9779450	11-03-2025	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	519.25	Expense
Northumberland County Council	BIDFOOD	9788537	11-03-2025	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	746.19	Expense
Northumberland County Council	BIDFOOD	300003081723339	12-03-2025	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	356.12	Expense
Northumberland County Council	BIDFOOD	9793230	12-03-2025	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	908.19	Expense
Northumberland County Council	BIDFOOD	9793232	12-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	43.44	Expense
Northumberland County Council	BIDFOOD	9793232	12-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	258.77	Expense
Northumberland County Council	BIDFOOD	9795445	13-03-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,067.85	Expense
Northumberland County Council	BIDFOOD	9837574	14-03-2025	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	585.65	Expense
Northumberland County Council	BIDFOOD	9800686	14-03-2025	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	1,192.54	Expense
Northumberland County Council	BIDFOOD	9800680	14-03-2025	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	360.30	Expense
Northumberland County Council	BIDFOOD	9800682	14-03-2025	Northumberland Communities Together	Alnwick Hub	306647	141000	Catering Provisions	359.84	Expense
Northumberland County Council	BIDFOOD	9799685	14-03-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,293.31	Expense
Northumberland County Council	BIDFOOD	9803681	19-03-2025	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	275.45	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BIDFOOD	9804751	20-03-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,007.80	Expense
Northumberland County Council	BIDFOOD	9810228	21-03-2025	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	285.32	Expense
Northumberland County Council	BIDFOOD	9810234	21-03-2025	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	1,204.27	Expense
Northumberland County Council	BIDFOOD	9826775	21-03-2025	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	315.89	Expense
Northumberland County Council	BIDFOOD	9810236	21-03-2025	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	469.94	Expense
Northumberland County Council	BIDFOOD	9810237	26-03-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,587.54	Expense
Northumberland County Council	BIDFOOD	9815250	26-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	309.15	Expense
Northumberland County Council	BIDFOOD	9815246	26-03-2025	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	389.53	Expense
Northumberland County Council	BIDFOOD	9815672	27-03-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	352.51	Expense
Northumberland County Council	BIDFOOD	9826764	27-03-2025	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	693.24	Expense
Northumberland County Council	BIDFOOD	9815671	27-03-2025	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	275.60	Expense
Northumberland County Council	BIDFOOD	9819007	28-03-2025	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	451.60	Expense
Northumberland County Council	BIDFOOD	9819008	28-03-2025	Northumberland Communities Together	Newbiggin Hub	306645	141000	Catering Provisions	678.93	Expense
Northumberland County Council	BIDFOOD	9823084	28-03-2025	Northumberland Communities Together	Cramlington Hub	306644	141000	Catering Provisions	256.57	Expense
Northumberland County Council	BIDFOOD	9819005	28-03-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	263.32	Expense
Northumberland County Council	BIDFOOD	9826769	28-03-2025	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	393.46	Expense
Northumberland County Council	BIDFOOD	9819546	28-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	401.69	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9784577	07-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3,353.53	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9784581	07-03-2025	Waste	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	2,451.30	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9784581	07-03-2025	Waste	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	291.87	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9839111	17-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	295.80	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9839111	17-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	58.11	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9824018	24-03-2025	Waste	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	562.16	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9824017	24-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	4,639.60	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9824019	28-03-2025	Highways	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	422.50	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9823387	28-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	1,859.30	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9823375	28-03-2025	Waste	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,721.96	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9823376	28-03-2025	Waste	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,578.77	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9829428	28-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	9,386.89	Expense
Northumberland County Council	BIFFA WASTE SERVICES LIMITED	9848933	28-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	2,247.83	Expense
Northumberland County Council	BIRDIE CARE SERVICES LIMITED	300003084834341	24-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	2,474.50	Expense
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	9856407	25-03-2025	Northumberland Communities Together	Household Support Fund	306635	141003	School Meals	5,800.00	Expense
Northumberland County Council	BISHOP WILKINSON CATHOLIC EDUCATION TRUST	9845925	24-03-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,276.80	Expense
Northumberland County Council	BLAKE HOPKINSON ARCHITECTURE AND DESIGN LIMITED	9825708	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,296.81	Asset
Northumberland County Council	BLAKE HOPKINSON ARCHITECTURE AND DESIGN LIMITED	9826740	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	Asset
Northumberland County Council	BLAKE HOPKINSON ARCHITECTURE AND DESIGN LIMITED	9826740	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	BLAKE HOPKINSON ARCHITECTURE AND DESIGN LIMITED	9826720	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.00	Asset
Northumberland County Council	BLAKEDALE LIMITED	9830886	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	996.00	Expense
Northumberland County Council	BLAKEDALE LIMITED	9830887	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	940.00	Expense
Northumberland County Council	BLAKEDALE LIMITED	9830888	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	940.00	Expense
Northumberland County Council	BLAKEDALE LIMITED	9830889	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	808.00	Expense
Northumberland County Council	BLAKEDALE LIMITED	9830890	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	808.00	Expense
Northumberland County Council	BLAKEDALE LIMITED	9830891	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	808.00	Expense
Northumberland County Council	BLAKEDALE LIMITED	9830892	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	808.00	Expense
Northumberland County Council	BLAKEDALE LIMITED	9830893	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	860.00	Expense
Northumberland County Council	BLAKEDALE LIMITED	9830894	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	940.00	Expense
Northumberland County Council	BLOOM PROCUREMENT SERVICES LIMITED	9825079	18-03-2025	Asset Management	Accommodation Moves	128019	144025	Professional Services	2,185.50	Expense
Northumberland County Council	BLOOM PROCUREMENT SERVICES LIMITED	9825867	18-03-2025	Asset Management	Accommodation Moves	128019	144025	Professional Services	2,052.63	Expense
Northumberland County Council	BLOOM PROCUREMENT SERVICES LIMITED	9825867	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,052.63	Asset
Northumberland County Council	BLOOM PROCUREMENT SERVICES LIMITED	9825867	18-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	-2,052.63	Expense
Northumberland County Council	BLUEBELL MANOR	9831060	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	BLUEBELL MANOR	9831061	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,333.29	Expense
Northumberland County Council	BLUEBELL MANOR	9831062	11-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,399.64	Expense
Northumberland County Council	BLUEBELL MANOR	9831063	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,598.68	Expense
Northumberland County Council	BLUEBELL MANOR	9831063	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	78,252.51	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLUEBELL MANOR	9831063	11-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,497.57	Expense
Northumberland County Council	BLUEBELL MANOR	9848167	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	15,560.10	Expense
Northumberland County Council	BLUEBELL MANOR	9848167	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	49,654.13	Expense
Northumberland County Council	BLUEBELL MANOR	9848167	20-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,286.32	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9827575	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	428.34	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9829731	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9829732	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,134.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9829733	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9829734	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9829735	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9850543	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,134.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9850544	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9850545	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,008.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9850546	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,008.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9850547	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,008.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9850548	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,008.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9850549	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9850551	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	518.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9850552	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,814.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9855596	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,215.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9855597	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,044.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9855598	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,944.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9855600	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	550.80	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	9855601	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,944.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825927	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	333.70	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825927	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,001.10	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825928	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,268.24	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825929	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	256.80	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825930	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825931	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,153.32	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825933	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	705.52	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825934	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	725.92	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825935	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,007.12	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825936	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	997.08	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825938	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	797.14	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825939	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	664.72	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825940	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	332.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825941	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	769.70	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825942	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,153.32	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825945	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	997.08	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825946	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	160.50	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825946	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	481.50	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825947	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	149.80	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825947	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	449.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825948	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,663.64	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825949	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825950	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825951	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,051.16	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825952	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,276.87	Expense



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Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825953	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	428.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825954	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	258.97	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825954	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	776.91	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825956	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	83.09	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825956	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	249.27	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825957	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	308.62	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825958	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,417.88	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9825960	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,084.16	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	9833900	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	411.90	Expense
Northumberland County Council	BLUELINE TAXIS	9786824	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	615.96	Expense
Northumberland County Council	BLUELINE TAXIS	9824373	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824413	10-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	2,250.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824412	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	737.60	Expense
Northumberland County Council	BLUELINE TAXIS	9824443	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	416.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824446	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	757.60	Expense
Northumberland County Council	BLUELINE TAXIS	9824445	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,140.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824302	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824303	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824414	10-03-2025	Integrated Commissioning	Mental Health Services	306417	181000	Client Transport	1,176.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824340	10-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	3,264.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824233	10-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Child in Need	016019	181000	Client Transport	1,536.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824367	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,725.36	Expense
Northumberland County Council	BLUELINE TAXIS	9824234	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,623.50	Expense
Northumberland County Council	BLUELINE TAXIS	9824337	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	651.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824269	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	642.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824369	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,011.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824406	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,163.40	Expense
Northumberland County Council	BLUELINE TAXIS	9824408	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	973.20	Expense
Northumberland County Council	BLUELINE TAXIS	9824301	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824336	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,699.20	Expense
Northumberland County Council	BLUELINE TAXIS	9824368	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,040.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824268	10-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	525.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824440	10-03-2025	Children, Young People and Families	Family Placement Service	017012	181000	Client Transport	1,170.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824441	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824407	10-03-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	1,125.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824231	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	461.97	Expense
Northumberland County Council	BLUELINE TAXIS	9824300	10-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	899.70	Expense
Northumberland County Council	BLUELINE TAXIS	9824335	10-03-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824404	10-03-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	980.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824364	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	600.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824363	10-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	747.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824363	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	273.60	Expense
Northumberland County Council	BLUELINE TAXIS	9824332	10-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Child in Need	016019	181000	Client Transport	754.00	Expense

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Northumberland County Council	BLUELINE TAXIS	9824437	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,649.40	Expense
Northumberland County Council	BLUELINE TAXIS	9824298	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,946.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824265	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,480.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824436	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,104.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824266	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,417.50	Expense
Northumberland County Council	BLUELINE TAXIS	9824403	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,566.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824299	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824334	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824232	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,104.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824438	10-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	BLUELINE TAXIS	9824365	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	751.80	Expense
Northumberland County Council	BLUELINE TAXIS	9786827	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	724.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786897	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	760.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786845	10-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	3,000.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786886	10-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	4,134.40	Expense
Northumberland County Council	BLUELINE TAXIS	9786817	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,127.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786828	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786846	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786890	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	416.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786864	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,260.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786893	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,869.12	Expense
Northumberland County Council	BLUELINE TAXIS	9786875	10-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	700.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786876	10-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	180.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786876	10-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	90.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786876	10-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Child in Need	016019	181000	Client Transport	1,792.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786859	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	642.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786859	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	120.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786842	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,280.60	Expense
Northumberland County Council	BLUELINE TAXIS	9786815	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	824.60	Expense
Northumberland County Council	BLUELINE TAXIS	9786816	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,473.64	Expense
Northumberland County Council	BLUELINE TAXIS	9786860	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,297.60	Expense
Northumberland County Council	BLUELINE TAXIS	9786892	10-03-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	1,425.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786825	10-03-2025	Children, Young People and Families	Family Placement Service	017012	181000	Client Transport	1,575.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786877	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,602.12	Expense
Northumberland County Council	BLUELINE TAXIS	9786877	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	801.08	Expense
Northumberland County Council	BLUELINE TAXIS	9786896	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	722.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786826	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,323.10	Expense
Northumberland County Council	BLUELINE TAXIS	9786885	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLUELINE TAXIS	9786862	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,040.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786861	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,480.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786894	10-03-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786881	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,979.28	Expense
Northumberland County Council	BLUELINE TAXIS	9786857	10-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Child in Need	016019	181000	Client Transport	870.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786880	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	625.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786874	10-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	946.20	Expense
Northumberland County Council	BLUELINE TAXIS	9786874	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	200.64	Expense
Northumberland County Council	BLUELINE TAXIS	9786888	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,780.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786889	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,842.75	Expense
Northumberland County Council	BLUELINE TAXIS	9786858	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,088.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786884	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786882	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,472.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786813	10-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,580.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786891	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,398.40	Expense
Northumberland County Council	BLUELINE TAXIS	9786841	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,186.36	Expense
Northumberland County Council	BLUELINE TAXIS	9824270	11-03-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,825.74	Expense
Northumberland County Council	BLUELINE TAXIS	9786895	11-03-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,956.15	Expense
Northumberland County Council	BLUELINE TAXIS	9786895	11-03-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	538.65	Expense
Northumberland County Council	BLUELINE TAXIS	9786878	11-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786840	11-03-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786840	11-03-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	120.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786863	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	336.10	Expense
Northumberland County Council	BLUELINE TAXIS	9786863	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	368.80	Expense
Northumberland County Council	BLUELINE TAXIS	9834402	13-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	869.71	Expense
Northumberland County Council	BLUELINE TAXIS	9786843	13-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	BLUELINE TAXIS	9786843	13-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	BLUELINE TAXIS	9834408	13-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	1,199.60	Expense
Northumberland County Council	BLUELINE TAXIS	9835485	14-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	409.00	Expense
Northumberland County Council	BLUELINE TAXIS	9834401	18-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	1,079.64	Expense
Northumberland County Council	BLUELINE TAXIS	9824339	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	781.75	Expense
Northumberland County Council	BLUELINE TAXIS	9710651	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	800.28	Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	9832102	12-03-2025	Education, SEND and Skills	Corporate Services	012033	111001	Electricity	700.00	Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	9832101	12-03-2025	Education, SEND and Skills	Corporate Services	012033	111001	Electricity	1,012.10	Expense
Northumberland County Council	BLYTH NEPTUNE HQ	300003086864486	31-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	6,245.00	Expense
Northumberland County Council	BLYTH SERVICE STATION LIMITED	9847466	21-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	45.00	Expense
Northumberland County Council	BLYTH SERVICE STATION LIMITED	9847466	21-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	219.99	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9827043	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,894.38	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9827043	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,894.38	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	238.15	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	909.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	108.25	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	238.15	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	119.07	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	476.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	368.05	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	281.45	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	9829713	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	173.20	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859302	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	68.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859302	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859303	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859303	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859303	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859303	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	184.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	222.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	193.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	854.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	189.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	211.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	456.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	138.95	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	291.67	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	168.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	298.91	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	635.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	745.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,499.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	384.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	597.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	364.83	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	351.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	136.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	113.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859304	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,054.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	9859305	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	444.02	Expense
Northumberland County Council	BLYTH VALLEY ENTERPRISE LTD	9859208	27-03-2025	Northumberland Communities Together	Dave Stephens Centre and Blyth Beach Huts	249183	144025	Professional Services	59,626.00	Expense
Northumberland County Council	BNP PARIBAS LEASE GROUP	9824878	04-03-2025	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning	4,492.46	Expense
Northumberland County Council	BOC LTD	9830443	10-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	1,302.95	Expense
Northumberland County Council	BOND CARE	9830248	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42	Expense
Northumberland County Council	BOND CARE	9830249	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	32,331.60	Expense
Northumberland County Council	BOND CARE	9830249	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	66,350.88	Expense
Northumberland County Council	BOND CARE	9830249	10-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	19,413.21	Expense
Northumberland County Council	BOND CARE	9830249	10-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	9,771.68	Expense
Northumberland County Council	BOND CARE	9830249	10-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,322.24	Expense
Northumberland County Council	BOND CARE	9843690	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,324.92	Expense
Northumberland County Council	BOND CARE	9843691	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,057.51	Expense
Northumberland County Council	BOND CARE	9843692	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,159.43	Expense
Northumberland County Council	BOND CARE	9843693	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,057.51	Expense
Northumberland County Council	BOND CARE	9843694	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,834.51	Expense
Northumberland County Council	BOND CARE	9855204	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,065.02	Expense
Northumberland County Council	BOND CARE	9855205	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,133.21	Expense
Northumberland County Council	BOND CARE	9855206	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	26,913.64	Expense
Northumberland County Council	BOND CARE	9855206	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	60,985.73	Expense
Northumberland County Council	BOND CARE	9855206	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,102.16	Expense
Northumberland County Council	BOND CARE	9855206	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,834.35	Expense
Northumberland County Council	BOND CARE	9855206	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,772.20	Expense
Northumberland County Council	BOND CARE	9856984	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,926.46	Expense
Northumberland County Council	BOND CARE	9856984	26-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	572.85	Expense
Northumberland County Council	BOOTS UK LTD	9830216	10-03-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	413.56	Expense
Northumberland County Council	BOOTS UK LTD	9830218	10-03-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	910.51	Expense
Northumberland County Council	BOOTS UK LTD	9830219	10-03-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	529.77	Expense
Northumberland County Council	BOOTS UK LTD	9830222	10-03-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	348.54	Expense
Northumberland County Council	BOOTS UK LTD	9830224	10-03-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	348.08	Expense
Northumberland County Council	BOOTS UK LTD	9830225	10-03-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	779.55	Expense
Northumberland County Council	BOOTS UK LTD	9830212	10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	910.50	Expense
Northumberland County Council	BOOTS UK LTD	9830203	10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	256.56	Expense
Northumberland County Council	BOOTS UK LTD	9830204	10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	384.72	Expense
Northumberland County Council	BOOTS UK LTD	9830207	10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	568.50	Expense
Northumberland County Council	BOOTS UK LTD	9830177	10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	1,260.35	Expense
Northumberland County Council	BOOTS UK LTD	9830178	10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	371.80	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	BOOTS UK LTD	9830193	10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	467.35	Expense
Northumberland County Council	BORDER LINKS LTD	9827054	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,002.88	Expense
Northumberland County Council	BORDER LINKS LTD	9827055	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	802.32	Expense
Northumberland County Council	BORDER LINKS LTD	9827056	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44	Expense
Northumberland County Council	BORDER LINKS LTD	9827064	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44	Expense
Northumberland County Council	BORDER LINKS LTD	9827057	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44	Expense
Northumberland County Council	BORDER LINKS LTD	9827058	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	752.16	Expense
Northumberland County Council	BORDER LINKS LTD	9827059	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	802.32	Expense
Northumberland County Council	BORDER LINKS LTD	9827060	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	300.88	Expense
Northumberland County Council	BORDER LINKS LTD	9827065	06-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	626.80	Expense
Northumberland County Council	BORDER LINKS LTD	9827061	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72	Expense
Northumberland County Council	BORDER LINKS LTD	9827044	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	752.16	Expense
Northumberland County Council	BORDER LINKS LTD	9827045	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44	Expense
Northumberland County Council	BORDER LINKS LTD	9827046	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72	Expense
Northumberland County Council	BORDER LINKS LTD	9827047	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72	Expense
Northumberland County Council	BORDER LINKS LTD	9827048	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72	Expense
Northumberland County Council	BORDER LINKS LTD	9827049	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72	Expense
Northumberland County Council	BORDER LINKS LTD	9827050	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44	Expense
Northumberland County Council	BORDER LINKS LTD	9827051	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44	Expense
Northumberland County Council	BORDER LINKS LTD	9827052	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	752.16	Expense
Northumberland County Council	BORDER LINKS LTD	9827066	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44	Expense
Northumberland County Council	BORDER LINKS LTD	9827067	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	752.16	Expense
Northumberland County Council	BORDER LINKS LTD	9827068	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	626.80	Expense
Northumberland County Council	BORDER LINKS LTD	9827063	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44	Expense
Northumberland County Council	BORDER LINKS LTD	9827053	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44	Expense
Northumberland County Council	BORDER LINKS LTD	9841708	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,002.88	Expense
Northumberland County Council	BORDER LINKS LTD	9841709	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	877.54	Expense
Northumberland County Council	BORDER LINKS LTD	9841710	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44	Expense
Northumberland County Council	BORDER LINKS LTD	9841711	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44	Expense
Northumberland County Council	BORDER LINKS LTD	9841712	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	501.44	Expense
Northumberland County Council	BORDER LINKS LTD	9844713	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	752.16	Expense
Northumberland County Council	BORDER LINKS LTD	9844714	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	877.54	Expense
Northumberland County Council	BORDER LINKS LTD	9844715	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	376.10	Expense
Northumberland County Council	BORDER LINKS LTD	9844718	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	250.72	Expense
Northumberland County Council	BORDER LINKS LTD	9844716	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72	Expense
Northumberland County Council	BORDER LINKS LTD	9844717	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	250.72	Expense
Northumberland County Council	BORDER LINKS LTD	9841700	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	814.84	Expense
Northumberland County Council	BORDER LINKS LTD	9841701	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	564.12	Expense
Northumberland County Council	BORDER LINKS LTD	9841702	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72	Expense
Northumberland County Council	BORDER LINKS LTD	9841703	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	564.12	Expense
Northumberland County Council	BORDER LINKS LTD	9841704	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72	Expense
Northumberland County Council	BORDER LINKS LTD	9841705	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	564.12	Expense
Northumberland County Council	BORDER LINKS LTD	9841706	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72	Expense
Northumberland County Council	BORDER LINKS LTD	9841707	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	814.84	Expense
Northumberland County Council	BORDER LINKS LTD	9844719	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	564.12	Expense
Northumberland County Council	BORDER LINKS LTD	9844720	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	407.42	Expense
Northumberland County Council	BORDER LINKS LTD	9844721	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	564.12	Expense
Northumberland County Council	BORDER LINKS LTD	9844722	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	814.84	Expense
Northumberland County Council	BORDER LINKS LTD	9844723	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	689.48	Expense
Northumberland County Council	BORDER LINKS LTD	9857236	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	250.72	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	9829762	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	610.00	Expense
Northumberland County Council	BORDER VILLAGER TAXIS	9825469	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,380.00	Expense
Northumberland County Council	BORDER VILLAGER TAXIS	9825495	05-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	BORDERLINE GREENWAY COMMUNITY INTEREST COMPANY	300003082721098	12-03-2025	Housing and Planning	S106 - North Area	240017	165001	Grants to Third Parties	2,387.90	Expense
Northumberland County Council	BORDERLINE TRAVEL	9817740	06-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,512.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	9817740	06-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	BORDERS BUSES LTD	9825115	04-03-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	10,000.00	Expense
Northumberland County Council	BORDERS BUSES LTD	9825113	04-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	8,301.36	Expense
Northumberland County Council	BORDERS BUSES LTD	9825110	04-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	9,462.96	Expense
Northumberland County Council	BORDERS BUSES LTD	9825116	04-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	11,829.16	Expense
Northumberland County Council	BORDERS BUSES LTD	9825111	04-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,391.12	Expense
Northumberland County Council	BORDERS BUSES LTD	9825108	04-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	6,888.72	Expense
Northumberland County Council	BORDERS BUSES LTD	9825112	04-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,704.32	Expense
Northumberland County Council	BORDERS BUSES LTD	9825107	05-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	888.36	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BORDERS BUSES LTD	9829431	07-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	-1,188.00	Expense
Northumberland County Council	BORDERS BUSES LTD	9825114	07-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,643.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864449	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,725.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864382	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,069.80	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864484	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,124.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864358	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,792.60	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864448	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,612.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864428	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864483	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,095.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864467	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,040.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864429	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,011.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864406	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,040.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864450	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	9864485	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,250.00	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9826813	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	554.00	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9826821	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	342.00	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9830593	11-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,618.37	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9830665	11-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	12,014.21	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9830664	11-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	19,995.23	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9830653	11-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,572.00	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9832285	12-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,634.74	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9832311	12-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,058.05	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9834951	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,178.00	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9849268	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,063.24	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9855388	25-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,674.92	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9855452	25-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,878.45	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9855453	25-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,924.74	Expense
Northumberland County Council	BP ELECTRICAL SERVICES (NE) LIMITED	9855451	25-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,058.00	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9837581	14-03-2025	Waste	Council Depot Northumberland Road Berwick - Running Costs	294955	110003	Repair and Maintenance	809.52	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9837581	14-03-2025	Waste	Council Depot Northumberland Road Berwick - Running Costs	294955	110003	Repair and Maintenance	31.17	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	9800433	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	860.00	Asset
Northumberland County Council	BRAMPTON WOODWORKS LTD	9792160	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	BRAMPTON WOODWORKS LTD	9792160	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	9790153	04-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	283.62	Expense
Northumberland County Council	BREWERS DECORATOR CENTRES	9790153	04-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	237.30	Expense
Northumberland County Council	BREWERS DECORATOR CENTRES	9792573	06-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	499.80	Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	9822703	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	107.50	Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	9822703	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	156.25	Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	9822703	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	44.90	Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	9822703	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	275.40	Asset
Northumberland County Council	BRIAN JEWERS	9824010	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	9828761	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	872.16	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	9828762	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,576.80	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	9856138	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,964.62	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	9857745	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	13,929.28	Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	9842992	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,480.62	Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	9842993	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,480.62	Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	9842994	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,522.56	Expense
Northumberland County Council	BRITISH TELECOM PLC	9830451	10-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	18,381.17	Expense
Northumberland County Council	BROADBAND FOR THE RURAL NORTH LIMITED	300003084342030	19-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	20,000.00	Expense
Northumberland County Council	BROADWAY CABS	9824811	05-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,604.00	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	BROADWAY CABS	9824803	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,445.00	Expense
Northumberland County Council	BROADWAY CABS	9824804	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	BROADWAY CABS	9824798	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,547.20	Expense
Northumberland County Council	BROADWAY CABS	9824795	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	BROADWAY CABS	9824800	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,612.50	Expense
Northumberland County Council	BROADWAY CABS	9824819	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	BROADWAY CABS	9824818	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	467.00	Expense
Northumberland County Council	BROADWAY CABS	9824818	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	BROADWAY CABS	9824809	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,567.50	Expense
Northumberland County Council	BROADWAY CABS	9824821	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	BROADWAY CABS	9824801	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	BROADWAY CABS	9824807	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,320.00	Expense
Northumberland County Council	BROADWAY CABS	9824799	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	860.00	Expense
Northumberland County Council	BROADWAY CABS	9824797	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	BROADWAY CABS	9824814	05-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	1,290.00	Expense
Northumberland County Council	BROADWAY CABS	9824812	05-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	410.00	Expense
Northumberland County Council	BROADWAY CABS	9824812	05-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	1,710.00	Expense
Northumberland County Council	BROADWAY CABS	9824820	05-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	981.75	Expense
Northumberland County Council	BROADWAY CABS	9824810	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	BROADWAY CABS	9824808	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,324.88	Expense
Northumberland County Council	BROADWAY CABS	9824815	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,325.00	Expense
Northumberland County Council	BROADWAY CABS	9824796	07-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,032.00	Expense
Northumberland County Council	BROADWAY CABS	9837684	14-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,740.00	Expense
Northumberland County Council	BROADWAY CABS	9837695	14-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	BROADWAY CABS	9837685	14-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	1,350.00	Expense
Northumberland County Council	BROADWAY CABS	9837690	14-03-2025	Children, Young People and Families	Family Placement Service	017012	181000	Client Transport	65.00	Expense
Northumberland County Council	BROADWAY CABS	9837690	14-03-2025	Children, Young People and Families	Family Placement Service	017012	181000	Client Transport	1,350.00	Expense
Northumberland County Council	BROADWAY CABS	9837676	14-03-2025	Children, Young People and Families	Social Work team West	016014	181000	Client Transport	1,440.00	Expense
Northumberland County Council	BROADWAY CABS	9824817	18-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,076.00	Expense
Northumberland County Council	BROADWAY CABS	300003084012375	18-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-415.20	Expense
Northumberland County Council	BROADWAY CABS	9838810	18-03-2025	Children, Young People and Families	Social Work team West	016014	181000	Client Transport	744.00	Expense
Northumberland County Council	BROADWAY CABS	9843138	18-03-2025	Children, Young People and Families	Social Work team West	016014	181000	Client Transport	-372.00	Expense
Northumberland County Council	BROOKFIELD SCHOOL	9852141	24-03-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	21,158.00	Expense
Northumberland County Council	BROOMLEY GRANGE	300003085160843	25-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	3,210.42	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	9805437	17-03-2025	Neighbourhood Services	NEAT Central	217400	140004	Equipment Maintenance	361.10	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	9819672	26-03-2025	Neighbourhood Services	NEAT Team West	217300	140000	Equipment	773.20	Expense
Northumberland County Council	BRYONY PARK NURSING HOME	9834924	13-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,320.66	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BT GLOBAL SERVICES	9823352	05-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	693.14	Expense
Northumberland County Council	BT GLOBAL SERVICES	9829384	07-03-2025	Fire and Rescue	Fire Support Services	030200	145007	Land Line Telephone Costs	1,313.77	Expense
Northumberland County Council	BT GLOBAL SERVICES	9829391	07-03-2025	Business Support	Estates	300454	110003	Repair and Maintenance	4,892.80	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	9829808	26-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	116.91	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	9829808	26-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,733.72	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	9829808	26-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	18.09	Expense
Northumberland County Council	BUDGET TAXIS	9823722	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	BUILDING DIGITAL UK	9792315	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26,500.00	Asset
Northumberland County Council	BUILT ENVIRONMENT NETWORKING LIMITED	9829440	07-03-2025	Regeneration	Business Northumberland Support Costs	100059	148003	Service Subscriptions	760.00	Expense
Northumberland County Council	BUILT ENVIRONMENT NETWORKING LIMITED	9829404	07-03-2025	Regeneration	Business Northumberland Support Costs	100059	148003	Service Subscriptions	760.00	Expense
Northumberland County Council	BUILT ENVIRONMENT NETWORKING LIMITED	9829427	07-03-2025	Regeneration	Business Northumberland Support Costs	100059	148003	Service Subscriptions	760.00	Expense
Northumberland County Council	BUILT ENVIRONMENT NETWORKING LIMITED	9829426	07-03-2025	Regeneration	Business Northumberland Support Costs	100059	148003	Service Subscriptions	760.00	Expense
Northumberland County Council	BUILT ENVIRONMENT NETWORKING LIMITED	9829418	07-03-2025	Regeneration	Business Northumberland Support Costs	100059	148003	Service Subscriptions	760.00	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823328	04-03-2025	FM - Running Costs	Energy Central Campus Blyth	295300	118000	Building cleaning	597.80	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823328	04-03-2025	FM - Running Costs	Energy Central Campus Blyth	295300	118000	Building cleaning	570.12	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823328	04-03-2025	FM - Running Costs	Energy Central Campus Blyth	295300	118000	Building cleaning	630.00	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9830419	12-03-2025	FM - Cleaning	Blyth New Delaval First School - Cleaning	272407	118000	Building cleaning	40.07	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9830419	12-03-2025	FM - Cleaning	Blyth New Delaval First School - Cleaning	272407	118000	Building cleaning	333.28	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9799292	12-03-2025	FM - Cleaning	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	5.00	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9799292	12-03-2025	FM - Cleaning	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	18.74	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9799292	12-03-2025	FM - Cleaning	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	18.74	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9799292	12-03-2025	FM - Cleaning	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	41.66	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9799292	12-03-2025	FM - Cleaning	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	115.20	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9799292	12-03-2025	FM - Cleaning	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	59.96	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9799292	12-03-2025	FM - Cleaning	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	31.20	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9799292	12-03-2025	FM - Cleaning	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	16.76	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9799292	12-03-2025	FM - Cleaning	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	16.76	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9799292	12-03-2025	FM - Cleaning	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	83.32	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9800306	13-03-2025	FM - Running Costs	Energy Central Campus Blyth	295300	118000	Building cleaning	18.74	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9800306	13-03-2025	FM - Running Costs	Energy Central Campus Blyth	295300	118000	Building cleaning	18.74	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9800306	13-03-2025	FM - Running Costs	Energy Central Campus Blyth	295300	118000	Building cleaning	333.28	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	300003076461200	13-03-2025	FM - Running Costs	Newbiggin Family Hub - Running Costs	295202	118000	Building cleaning	2.74	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	300003076461200	13-03-2025	FM - Running Costs	Newbiggin Family Hub - Running Costs	295202	118000	Building cleaning	2.74	Expense
Northumberland County Council	BUNZL CLEANING AND									

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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	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9811282	20-03-2025	FM - Running Costs	Blyth West Family Hub - Running Costs	295205	118000	Building cleaning	44.97	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9811282	20-03-2025	FM - Running Costs	Blyth West Family Hub - Running Costs	295205	118000	Building cleaning	95.02	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9744825	24-03-2025	FM - Running Costs	Dene Park House - Running Costs	295097	118000	Building cleaning	243.52	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9744825	24-03-2025	FM - Running Costs	Dene Park House - Running Costs	295097	118000	Building cleaning	341.60	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9744825	24-03-2025	FM - Running Costs	Dene Park House - Running Costs	295097	118000	Building cleaning	285.06	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9744748	24-03-2025	FM - Running Costs	Queens Hall Hexham - Running Costs	297692	118000	Building cleaning	121.76	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9744748	24-03-2025	FM - Running Costs	Queens Hall Hexham - Running Costs	297692	118000	Building cleaning	85.40	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9744748	24-03-2025	FM - Running Costs	Queens Hall Hexham - Running Costs	297692	118000	Building cleaning	95.02	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9751309	24-03-2025	FM - Running Costs	Walkergate - Berwick	295083	118000	Building cleaning	182.64	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9751309	24-03-2025	FM - Running Costs	Walkergate - Berwick	295083	118000	Building cleaning	85.40	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9751309	24-03-2025	FM - Running Costs	Walkergate - Berwick	295083	118000	Building cleaning	142.53	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9751293	24-03-2025	FM - Running Costs	The Lindisfarne Centre	295095	118000	Building cleaning	487.04	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9751293	24-03-2025	FM - Running Costs	The Lindisfarne Centre	295095	118000	Building cleaning	170.80	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9751293	24-03-2025	FM - Running Costs	The Lindisfarne Centre	295095	118000	Building cleaning	285.06	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9751293	24-03-2025	FM - Running Costs	The Lindisfarne Centre	295095	118000	Building cleaning	27.38	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9751312	24-03-2025	FM - Running Costs	McDonald House - Berwick	295082	118000	Building cleaning	243.52	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9751312	24-03-2025	FM - Running Costs	McDonald House - Berwick	295082	118000	Building cleaning	298.90	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9751312	24-03-2025	FM - Running Costs	McDonald House - Berwick	295082	118000	Building cleaning	190.04	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9751301	24-03-2025	FM - Running Costs	Fenkle Street, Alnwick	294902	118000	Building cleaning	243.52	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9751301	24-03-2025	FM - Running Costs	Fenkle Street, Alnwick	294902	118000	Building cleaning	170.80	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9751301	24-03-2025	FM - Running Costs	Fenkle Street, Alnwick	294902	118000	Building cleaning	190.04	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9786803	27-03-2025	FM - Running Costs	Lionheart Depot	295094	118000	Building cleaning	170.80	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9786803	27-03-2025	FM - Running Costs	Lionheart Depot	295094	118000	Building cleaning	285.06	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9786803	27-03-2025	FM - Running Costs	Lionheart Depot	295094	118000	Building cleaning	27.38	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9819707	28-03-2025	FM - Running Costs	Dene Park House - Running Costs	295097	118000	Building cleaning	18.74	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9819707	28-03-2025	FM - Running Costs	Dene Park House - Running Costs	295097	118000	Building cleaning	4.12	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9819707	28-03-2025	FM - Running Costs	Dene Park House - Running Costs	295097	118000	Building cleaning	41.07	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9819707	28-03-2025	FM - Running Costs	Dene Park House - Running Costs	295097	118000	Building cleaning	190.04	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823326	28-03-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	5.20	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823326	28-03-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	74.90	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823326	28-03-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	83.32	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823326	28-03-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	89.94	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823326	28-03-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	27.34	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823326	28-03-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	8.38	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823326	28-03-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	136.90	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823341	28-03-2025	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	118000	Building cleaning	4.60	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823341	28-03-2025	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	118000	Building cleaning	4.28	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823341	28-03-2025	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	118000	Building cleaning	4.28	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823341	28-03-2025	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	118000	Building cleaning	4.28	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823341	28-03-2025	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	118000	Building cleaning	83.32	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823341	28-03-2025	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	118000	Building cleaning	40.07	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823341	28-03-2025	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	118000	Building cleaning	149.90	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823341	28-03-2025	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	118000	Building cleaning	8.38	Expense
Northumberland County Council	BUNZL CLEANING AND HYGIENE SUPPLIES LIMITED	9823341	28-03-2025	FM - Cleaning	Port of Blyth - Northumberland Skills Welding Campus - Cleaning	272890	118000	Building cleaning	109.52	Expense
Northumberland County Council	BUPA CARE HOMES	9839881	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	Expense
Northumberland County Council	BUPA CARE HOMES	9839882	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	Expense
Northumberland County Council	BUPA CARE HOMES	9839883	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	Expense
Northumberland County Council	BUPA CARE HOMES	9839884	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	Expense
Northumberland County Council	BUPA CARE HOMES	9839885	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,370.16	Expense
Northumberland County Council	BUPA CARE HOMES	9839886	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	Expense
Northumberland County Council	BUPA CARE HOMES	9839887	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	Expense
Northumberland County Council	BUPA CARE HOMES	9839888	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,370.16	Expense
Northumberland County Council	BUPA CARE HOMES	9839888	17-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	BUPA CARE HOMES	9839889	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,396.68	Expense
Northumberland County Council	BUPA CARE HOMES	9839890	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,260.76	Expense
Northumberland County Council	BUPA CARE HOMES	9839890	17-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	909.82	Expense
Northumberland County Council	BUPA CARE HOMES	9839891	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,254.08	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BUPA CARE HOMES	9850403	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,185.19	Expense
Northumberland County Council	BUPA CARE HOMES	9850404	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,435.13	Expense
Northumberland County Council	BUPA CARE HOMES	9850405	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,162.41	Expense
Northumberland County Council	BUPA CARE HOMES	9850406	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,162.41	Expense
Northumberland County Council	BUPA CARE HOMES	9850407	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,162.41	Expense
Northumberland County Council	BUPA CARE HOMES	9850408	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,162.41	Expense
Northumberland County Council	BUPA CARE HOMES	9850409	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,162.41	Expense
Northumberland County Council	BUPA CARE HOMES	9850410	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,722.38	Expense
Northumberland County Council	BURGAGE HOLDERS OF ALNMOUTH COMMON LIMITED	9829899	10-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	6,110.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	375.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,041.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	272.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	312.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,363.39	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	490.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	103.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	29.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	444.21	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	539.35	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.55	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	364.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9823683	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	307.23	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.97	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	43.89	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	51.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	120.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	59.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	36.85	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	33.35	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	253.29	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	64.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	81.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	70.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	9846894	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	81.38	Expense
Northumberland County Council	BURSTOW PARK SCHOOL LIMITED	9843128	19-03-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	18,940.00	Expense
Northumberland County Council	BURTON ROOFING MERCHANTS LIMITED	9825425	25-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	475.00	Asset
Northumberland County Council	BURTON ROOFING MERCHANTS LIMITED	9825425	25-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	216.40	Asset
Northumberland County Council	BUSY BEES NURSERIES LIMITED	9732070	04-03-2025	Children, Young People and Families	Pre-Birth Team	016024	167009	Day Care	343.60	Expense
Northumberland County Council	BUSY BEES NURSERIES LIMITED	9856094	26-03-2025	Children, Young People and Families	Pre-Birth Team	016024	167009	Day Care	410.39	Expense
Northumberland County Council	BUSY BEES NURSERIES LIMITED	9856073	26-03-2025	Children, Young People and Families	Pre-Birth Team	016024	167009	Day Care	318.12	Expense
Northumberland County Council	BUSY BEES NURSERIES LIMITED	9628755	31-03-2025	Children, Young People and Families	Pre-Birth Team	016024	167009	Day Care	-226.34	Expense
Northumberland County Council	BUSY BEES NURSERIES LIMITED	9628755	31-03-2025	Children, Young People and Families	Family Placement Service	017012	181001	Other Placement Costs	-226.34	Expense
Northumberland County Council	BUSY BEES NURSERIES LIMITED	9856085	31-03-2025	Children, Young People and Families	Pre-Birth Team	016024	167009	Day Care	318.12	Expense
Northumberland County Council	BUSY BEEZZ LIMITED	9827576	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	450.00	Expense
Northumberland County Council	BWS	9832146	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	BWS	9832146	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,720.00	Asset
Northumberland County Council	BWS	9832146	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,240.00	Asset
Northumberland County Council	BWS	9832146	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	BWS	9832146	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,161.00	Asset
Northumberland County Council	BWS	9832146	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	817.00	Asset
Northumberland County Council	BWS	9845815	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00	Asset
Northumberland County Council	BWS	9845815	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00	Asset
Northumberland County Council	BWS	9845815	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,980.00	Asset
Northumberland County Council	BWS	9845815	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.00	Asset
Northumberland County Council	BWS	9845815	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	817.00	Asset
Northumberland County Council	BWS	9845815	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,118.00	Asset
Northumberland County Council	BWS	9845815	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	BWS	9845815	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	BWS	9845816	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	BWS	9845816	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,880.00	Asset
Northumberland County Council	BWS	9845816	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,978.00	Asset
Northumberland County Council	BWS	9845816	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	387.00	Asset
Northumberland County Council	BWS	9864075	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,460.00	Asset
Northumberland County Council	BWS	9864075	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,720.00	Asset
Northumberland County Council	BWS	9864229	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,180.00	Asset
Northumberland County Council	BWS	9864229	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,978.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9825845	05-03-2025	Highways	Winter Services	200380	144030	Hired Services	2,510.00	Expense
Northumberland County Council	C & D OUTDOORS LTD	9825810	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9825810	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9825810	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9825810	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9825810	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9826758	06-03-2025	Highways	Winter Services	200380	144030	Hired Services	2,510.00	Expense
Northumberland County Council	C & D OUTDOORS LTD	9826725	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9826725	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9826725	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9826725	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9826725	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	262.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9824861	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,088.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9826746	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	627.50	Asset



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	C & D OUTDOORS LTD	9826746	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	627.50	Asset
Northumberland County Council	C & D OUTDOORS LTD	9826746	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	627.50	Asset
Northumberland County Council	C & D OUTDOORS LTD	9826746	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	627.50	Asset
Northumberland County Council	C & D OUTDOORS LTD	9829525	07-03-2025	Highways	Emergency Incidents - West	200445	144030	Hired Services	2,316.00	Expense
Northumberland County Council	C & D OUTDOORS LTD	9830430	11-03-2025	Highways	Rechargeable Construction - North	200400	144030	Hired Services	347.50	Expense
Northumberland County Council	C & D OUTDOORS LTD	9830430	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.50	Asset
Northumberland County Council	C & D OUTDOORS LTD	9830430	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.50	Asset
Northumberland County Council	C & D OUTDOORS LTD	9830430	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.50	Asset
Northumberland County Council	C & D OUTDOORS LTD	9830433	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,070.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9831170	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,508.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9840725	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9840725	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,020.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9843164	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9843164	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9843164	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9843164	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9841299	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,880.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9857027	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9857027	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9857027	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9857027	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	317.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9855950	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,638.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	9855851	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,070.00	Asset
Northumberland County Council	C F INKPEN AND SONS LIMITED	9832310	12-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,040.00	Expense
Northumberland County Council	C F INKPEN AND SONS LIMITED	9849172	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	419.47	Expense
Northumberland County Council	C F INKPEN AND SONS LIMITED	9855377	25-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,492.54	Expense
Northumberland County Council	CALL A CAR	9819635	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	810.00	Expense
Northumberland County Council	CALL A CAR	9864402	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	CALL A CAR	9864378	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,204.80	Expense
Northumberland County Council	CALLAS SERVICES LTD	9812670	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	535.25	Asset
Northumberland County Council	CALLAS SERVICES LTD	9812670	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.25	Asset
Northumberland County Council	CALLAS SERVICES LTD	9812670	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	552.50	Asset
Northumberland County Council	CALLAS SERVICES LTD	9761629	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,457.25	Asset
Northumberland County Council	CALLAS SERVICES LTD	9829010	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	535.25	Asset
Northumberland County Council	CALLAS SERVICES LTD	9829010	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	828.75	Asset
Northumberland County Council	CALLAS SERVICES LTD	9863932	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	869.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	9863932	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	9863932	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.75	Asset
Northumberland County Council	CALM TRAINING LIMITED	9859149	28-03-2025	Children's Social Care	Childrens Social Care Training Team	024014	101100	Staff Training & Development	2,250.00	Expense
Northumberland County Council	CALOR GAS LTD	300003082564824	12-03-2025	Community Services	Northumberland Archives	127500	111002	Gas	1,201.28	Expense
Northumberland County Council	CAMBIAN SIGNPOST LIMITED	9823107	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	16,159.60	Expense
Northumberland County Council	CAMBIAN SIGNPOST LIMITED	9841128	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	17,890.99	Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	300003081724000	11-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,000.00	Expense
Northumberland County Council	CAMPBILL VILLAGE TRUST	9833946	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,303.44	Expense
Northumberland County Council	CAMPBILL VILLAGE TRUST	9833946	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	599.80	Expense
Northumberland County Council	CAMPBILL VILLAGE TRUST	9844797	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,595.56	Expense
Northumberland County Council	CAMPBILL VILLAGE TRUST	9844797	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	471.27	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9789047	07-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	525.83	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9789047	07-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	6.25	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9789047	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	525.82	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9789047	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	6.25	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9803161	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	12.50	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9803161	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	305.00	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9803554	14-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	338.00	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9803554	14-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	12.50	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9811880	21-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	293.55	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9811880	21-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	6.25	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9811880	21-03-2025	Northumberland Family Services,	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	293.55	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Adolescent Services and Disabled Children Services						
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9811880	21-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	6.25	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9819459	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	644.10	Expense
Northumberland County Council	CARE AND INDEPENDENCE LIMITED	9819459	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	12.50	Expense
Northumberland County Council	CARE HOMES UK LIMITED	9839919	17-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,745.28	Expense
Northumberland County Council	CARE HOMES UK LIMITED	9860266	28-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,879.04	Expense
Northumberland County Council	CARE PREFERENCE LIMITED	9844801	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	8,824.35	Expense
Northumberland County Council	CARE PREFERENCE LIMITED	9844801	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,867.65	Expense
Northumberland County Council	CARE UK	9841219	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,385.92	Expense
Northumberland County Council	CARE UK	9841176	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	CARE UK	9841176	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9841177	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	CARE UK	9841177	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9841178	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	CARE UK	9841179	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9841180	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	CARE UK	9841181	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	CARE UK	9841182	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	CARE UK	9841182	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9841183	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	CARE UK	9841184	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	CARE UK	9841184	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9841185	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,470.18	Expense
Northumberland County Council	CARE UK	9841186	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	CARE UK	9841187	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	CARE UK	9841188	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9841189	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	CARE UK	9841190	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	CARE UK	9841190	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9841191	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	CARE UK	9841192	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	CARE UK	9841193	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	CARE UK	9841193	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9841194	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9841195	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9841196	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9841196	18-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,173.00	Expense
Northumberland County Council	CARE UK	9841197	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	CARE UK	9841198	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	CARE UK	9841198	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CARE UK	9841199	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	CARE UK	9841200	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,039.79	Expense
Northumberland County Council	CARE UK	9841201	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,087.39	Expense
Northumberland County Council	CARE UK	9841202	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,940.37	Expense
Northumberland County Council	CARE UK	9841203	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	793.25	Expense
Northumberland County Council	CARE UK	9841214	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,099.95	Expense
Northumberland County Council	CARE UK	9841215	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,459.97	Expense
Northumberland County Council	CARE UK	9841216	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	819.99	Expense
Northumberland County Council	CARE UK	9841217	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,279.96	Expense
Northumberland County Council	CARE UK	9841218	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,209.24	Expense
Northumberland County Council	CARE UK	9856134	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,813.89	Expense
Northumberland County Council	CARE UK	9856127	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,757.12	Expense
Northumberland County Council	CARE UK	9856128	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	1,719.24	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	9426532	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,686.04	Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811187	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,413.80	Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811146	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	210.60	Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811146	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	210.60	Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811146	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	26.27	Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811157	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	201.01	Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811157	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	335.06	Asset
Northumberland County Council	CARE-ABILITY HEALTHCARE	9811157	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	129.55	Asset



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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Adolescent Services and Disabled Children Services						
Northumberland County Council	CARELINE HOMECARE LIMITED	9825914	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	651.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825278	05-03-2025	Integrated Commissioning	Block Contracts	303001	167012	Block Contracts	8,276.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	102.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	39.86	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,347.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	315.53	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	175.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	315.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	641.03	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	111.06	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	665.66	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	204.82	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,806.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,931.13	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,447.71	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	306.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	106.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	164.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	351.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,848.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,134.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	960.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,038.73	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,207.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	380.38	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,612.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,449.78	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	9825915	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	212.56	Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9834431	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	23,962.40	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9834422	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	15,132.24	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9834427	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,590.68	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9834426	13-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	21,336.72	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9834426	13-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	15,374.08	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9834426	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	28,471.56	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9834430	13-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,104.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9834430	13-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,183.60	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9841266	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,125.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9841267	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,550.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9841268	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	12,183.18	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859189	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	12,650.05	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859177	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	23,122.16	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859192	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,625.71	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859193	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	20,908.26	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859193	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	35,332.78	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859176	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	15,672.68	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859186	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	12,574.27	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859181	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	22,098.74	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859181	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	15,923.15	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859181	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	55,007.50	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859190	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,214.86	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	9859190	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,333.02	Expense
Northumberland County Council	CARHAM PARISH DEFIBS	300003082921681	13-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	4,300.00	Expense
Northumberland County Council	CAROLYN ASQUITH	9819337	04-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	800.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829782	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	37.26	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829782	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	342.30	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829783	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	104.44	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829783	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	117.22	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829783	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	105.71	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829783	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	29.52	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829785	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	57.34	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829785	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	133.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9829785	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	137.60	Expense</



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Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9813098	18-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	53.42	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9813098	18-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	82.12	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9813098	18-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	59.24	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9813098	18-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	14.86	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830864	18-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.75	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830864	18-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	208.42	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830864	18-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	179.90	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830864	18-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	172.62	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9830864	18-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	151.02	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9865725	31-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	66.50	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9865725	31-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	67.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9865725	31-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	382.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9865725	31-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	67.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9865726	31-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	50.47	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9865726	31-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	73.69	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9865726	31-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	72.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	9865726	31-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	137.92	Expense
Northumberland County Council	CASTLE CRAIG HOSPITAL LIMITED	9837425	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	28,015.00	Expense
Northumberland County Council	CASTLE MANIA	9832106	19-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	1,515.00	Expense
Northumberland County Council	CASTLE MORPETH TAXIS LIMITED	9819610	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,930.50	Expense
Northumberland County Council	CASTLE MORPETH TAXIS LIMITED	9864370	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,702.70	Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	9830196	10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	533.00	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9823597	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,590.49	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9823598	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	496.26	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9823598	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,691.61	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9823599	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,617.21	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9823600	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,481.29	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9823600	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	673.94	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9823601	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,101.79	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9823602	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,282.10	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9823602	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,704.59	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9823603	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9823604	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,379.75	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9823604	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	788.81	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9823604	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9852213	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,813.95	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9852214	24-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	39,897.51	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9852214	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	72,099.98	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9852214	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,872.82	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9852212	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	5,334.76	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9852212	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	22,326.08	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9852212	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	42,907.72	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	9852212	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,795.92	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9795677	06-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,996.80	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9795692	06-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,435.60	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9795667	06-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,996.80	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9807343	14-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,996.80	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9807360	14-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,435.60	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9807362	14-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,996.80	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9826511	14-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,706.55	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9818691	20-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,996.80	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9819764	20-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,996.80	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9826495	20-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,434.00	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9825091	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,996.80	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9825019	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,998.40	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9826501	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	7,434.00	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	300003086232692	31-03-2025	Children's Social Care	Out Of County Placements	016020	167004	Out Of County Residential Placements	-1,110.00	Expense
Northumberland County Council	CASTLEVIEW GROUP TRAINING LIMITED	9864627	31-03-2025	Children's Social Care	Out Of County Placements	016020	167004	Out Of County Residential Placements	6,950.00	Expense
Northumberland County Council	CATCOTE ACADEMY	9807241	14-03-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	13,584.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	9824679	04-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	839.98	Expense
Northumberland County Council	CATERQUIP GB LIMITED	9776526	07-03-2025	FM - Running Costs	Property Default	290000	118005	General Consumables	450.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	300003081723958	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	560.00	Asset
Northumberland County Council	CATERQUIP GB LIMITED	9848343	20-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	385.76	Expense
Northumberland County Council	CATH BROWN CONSULTANCY	9786898	05-03-2025	People and Culture	Leadership & Culture	111001	101100	Staff Training & Development	885.50	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9823882	03-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	45.58	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9823882	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9823882	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.37	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824773	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.38	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824773	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	50.56	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	93.55	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.43	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	392.00	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	134.06	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.38	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	530.88	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.48	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	126.56	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	25.28	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	207.68	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	554.43	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	683.20	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	392.00	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	794.94	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	379.89	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9824774	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	176.96	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9835287	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	437.38	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9835287	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	50.56	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	265.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	227.43	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	9835288	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	370.24	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CENTRAL PHARMACY LIMITED	9830169	10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	2,210.65	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	9835074	28-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	800.02	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	9835073	28-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	601.66	Expense
Northumberland County Council	CENTRIS LIMITED	300003084588350	21-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	5,000.00	Expense
Northumberland County Council	CHANGING LIVES	9767319	03-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	130,982.00	Expense
Northumberland County Council	CHANGING LIVES	9856610	26-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	24,583.34	Expense
Northumberland County Council	CHARLES MACE AND SONS	9839142	24-03-2025	Community Services	Coroners	117001	144013	Body Conveyancing	284.75	Expense
Northumberland County Council	CHARLES MACE AND SONS	9839095	24-03-2025	Community Services	Coroners	117001	144013	Body Conveyancing	284.75	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9823614	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,471.68	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9823614	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,471.68	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9823614	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	25,076.16	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9823614	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,774.08	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9832313	12-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,582.31	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9841142	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,044.84	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9841143	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,471.68	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9841143	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	8,205.17	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9841143	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	25,076.16	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9841143	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,774.08	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9841144	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	231.14	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9841144	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	346.71	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9841144	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	895.62	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9841144	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	134.80	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	9841145	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,492.63	Expense
Northumberland County Council	CHEVIOT LEARNING TRUST	9803512	14-03-2025	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	2,981.65	Expense
Northumberland County Council	CHEVIOT LEARNING TRUST	9803504	14-03-2025	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	1,560.00	Expense
Northumberland County Council	CHEVIOT LEARNING TRUST	9799806	14-03-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	500.00	Expense
Northumberland County Council	CHEVIOT LEARNING TRUST	9803503	14-03-2025	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	946.66	Expense
Northumberland County Council	CHEVIOT LEARNING TRUST	9805940	14-03-2025	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	11,396.34	Expense
Northumberland County Council	CHEVIOT LEARNING TRUST	9803486	14-03-2025	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	13,501.23	Expense
Northumberland County Council	CHEVIOT LEARNING TRUST	9803467	14-03-2025	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	8,697.20	Expense
Northumberland County Council	CHEVIOT LEARNING TRUST	9851125	26-03-2025	Stronger Communities	Rothbury Pool & Gym	249180	117001	Buildings service charges	451.94	Expense
Northumberland County Council	CHEVIOT TREES	9819940	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,044.00	Asset
Northumberland County Council	CHEVIOT TREES	9819940	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	CHEVIOT TREES	9819940	11-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	312.80	Expense
Northumberland County Council	CHEVIOT TREES	9837675	26-03-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	470.00	Expense
Northumberland County Council	CHEVIOT TREES	9837694	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,903.10	Asset
Northumberland County Council	CHILDREN AND FAMILIES ACROSS BORDERS	9825498	28-03-2025	Children, Young People and Families	Social Work team North	016017	144025	Professional Services	1,910.00	Expense
Northumberland County Council	CHOPPINGTON DISABILITY GROUP	300003085202119	25-03-2025	Infrastructure	Members Local Improvement Revenue Exemptions	202108	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	9766879	11-03-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	262.80	Expense
Northumberland County Council	CHOYSEZ	9811996	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	24,720.00	Expense
Northumberland County Council	CHOYSEZ	9812042	06-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	380.00	Expense
Northumberland County Council	CHOYSEZ	9812019	06-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	52.36	Expense
Northumberland County Council	CHOYSEZ	9812019	06-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	496.65	Expense
Northumberland County Council	CHOYSEZ	9811988	06-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	662.86	Expense
Northumberland County Council	CHOYSEZ	9812048	11-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	5,070.00	Expense
Northumberland County Council	CHOYSEZ	9839298	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	18,308.00	Expense
Northumberland County Council	CHOYSEZ	9839300	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	3,810.00	Expense
Northumberland County Council	CHOYSEZ	9839297	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	478.17	Expense
Northumberland County Council	CHRIS JAMES	9803677	14-03-2025	Neighbourhood Services	Crematorium	219201	140004	Equipment Maintenance	1,000.00	Expense
Northumberland County Council	CHRIS JAMES	9803676	14-03-2025	Neighbourhood Services	Crematorium	219201	140004	Equipment Maintenance	7,650.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9826068	05-03-2025	Housing and Planning	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	538.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9826070	05-03-2025	FM - Running Costs	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	292.50	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9826071	05-03-2025	FM - Running Costs	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	278.10	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9826073	05-03-2025	FM - Running Costs	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	3,552.82	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9826075	05-03-2025	Housing and Planning	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	528.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9826079	05-03-2025	FM - Running Costs	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	295.89	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9826789	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,941.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9833784	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	540.56	Asset
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9848251	20-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	4,151.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9845835	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	661.00	Asset
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9848256	20-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,727.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9847096	20-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	110000	Building Maintenance - Structural - Planned	520.60	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9847379	20-03-2025	Highways	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	287.50	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9855638	25-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	110001	Building Maintenance - Structural - Unplanned	357.30	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	9747778	27-03-2025	Children, Young People and	Pre-Birth Team	016024	151000	Other Supplies and Services Expenditure	5,203.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Families						
Northumberland County Council	CIBSE SERVICES LIMITED	9823377	06-03-2025	Environment and Transport	Climate Change	104005	101100	Staff Training & Development	370.00	Expense
Northumberland County Council	CITY AND GUILDS	9829438	21-03-2025	Education, SEND and Skills	Science & Humanities	012005	144005	Exam Fees	244.00	Expense
Northumberland County Council	CITY AND GUILDS	9829438	21-03-2025	Education, SEND and Skills	Maths & English	012053	144005	Exam Fees	67.50	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9798254	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.79	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9798254	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	303.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9798254	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	115.02	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9803576	05-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	825.71	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9803563	05-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	471.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9803567	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	600.10	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9803565	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	55.59	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9803565	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	569.76	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9803565	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	213.81	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9803565	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	6.60	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9803564	12-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,139.52	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9811806	19-03-2025	Housing Revenue Account	Periodic EICR	550136	140017	Consumable Materials	2,620.10	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9815609	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	16.05	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9815609	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	126.71	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9815609	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	19.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9815609	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	136.98	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9815609	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	84.18	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9815609	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	50.25	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9815609	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	588.75	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9855382	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	155.20	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9855382	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	136.98	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9855382	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,709.28	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9855382	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	122.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9855382	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	322.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9855382	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	19.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9855382	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	191.70	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9855382	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	244.20	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9855382	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	471.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9855385	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	21.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9855385	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	228.30	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9855385	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,709.28	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9855385	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	35.30	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9855385	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	140.30	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9855378	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	295.80	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9818928	25-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	309.40	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9826850	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,709.28	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	9826850	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	115.02	Asset
Northumberland County Council	CITY OF SUNDERLAND COLLEGE	9786584	10-03-2025	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	22,090.03	Expense
Northumberland County Council	CITY OF SUNDERLAND COLLEGE	9816718	27-03-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	1,400.00	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	9797230	07-03-2025	Law and Corporate Governance	Electoral Registration	118001	143000	Printing & Stationery	5,902.05	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	9829422	26-03-2025	Law and Corporate Governance	Referendum	118008	143000	Printing & Stationery	619.76	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	9829422	26-03-2025	Law and Corporate Governance	Referendum	118008	144052	Postage & Carriage	619.75	Expense
Northumberland County Council	CIVICA UK LIMITED	9803020	14-03-2025	Fire and Public Protection	Management	231550	148003	Service Subscriptions	43,084.65	Expense
Northumberland County Council	CIVICA UK LIMITED	9818702	26-03-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	4,819.00	Expense
Northumberland County Council	CIVICA UK LIMITED	9819774	26-03-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	28,590.50	Expense
Northumberland County Council	CJL FENWICK	9822531	04-03-2025	Neighbourhood Services	NEAT Team West	217300	110003	Repair and Maintenance	280.00	Expense
Northumberland County Council	CJL FENWICK	9822531	04-03-2025	Neighbourhood Services	NEAT Team West	217300	110003	Repair and Maintenance	950.00	Expense
Northumberland County Council	CJL FENWICK	9829900	10-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	270.00	Expense
Northumberland County Council	CJL FENWICK	9830488	11-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	385.00	Expense
Northumberland County Council	CJL FENWICK	9831351	12-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	710.00	Expense
Northumberland County Council	CJL FENWICK	9837683	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	275.00	Expense
Northumberland County Council	CJL FENWICK	9837701	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	296.00	Expense
Northumberland County Council	CJL FENWICK	300003084511808	21-03-2025	Neighbourhood Services	NEAT Team West	217300	110003	Repair and Maintenance	650.00	Expense
Northumberland County Council	CJL FENWICK	9856401	25-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	695.00	Expense
Northumberland County Council	CJL FENWICK	9856392	25-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	495.00	Expense
Northumberland County Council	CJL FENWICK	9863602	31-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	415.00	Expense
Northumberland County Council	CLAIRE BARBER	9783424	04-03-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,262.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CLAIRE BARBER	9863520	28-03-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	2,400.00	Expense
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9829390	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	468.00	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300003082225804	12-03-2025	Highways	Winter Services	200380	144030	Hired Services	581.60	Expense
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9832061	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,088.00	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	9829451	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	CLC CONTRACTORS LIMITED	9822504	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	143,667.26	Asset
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	9823781	27-03-2025	Waste	Waste Contracts	225110	118002	Hazardous Waste	2,567.75	Expense
Northumberland County Council	CLEVELAND LAND SERVICES LIMITED	300003082744666	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	43,705.44	Asset
Northumberland County Council	CLEVELAND LAND SERVICES LIMITED	300003082744663	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	48,959.53	Asset
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	9803344	07-03-2025	Community Services	Coroners	117001	144012	Post Mortems	2,250.00	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	9838790	14-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	80,156.86	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	9838791	14-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,156.62	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	9838792	14-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,527.28	Expense
Northumberland County Council	CLYDESIDE TRADING SOCIETY LTD	9811641	21-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	3,088.80	Expense
Northumberland County Council	CMS SUPATRAK	9811879	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	373.88	Asset
Northumberland County Council	CMS SUPATRAK	9811882	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	373.88	Asset
Northumberland County Council	CMS SUPATRAK	9811868	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	358.88	Asset
Northumberland County Council	CMS SUPATRAK	9811868	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	358.88	Asset
Northumberland County Council	CMS SUPATRAK	9811868	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15.00	Asset
Northumberland County Council	CMS SUPATRAK	9811876	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	386.38	Asset
Northumberland County Council	CMS SUPATRAK	9811875	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	386.38	Asset
Northumberland County Council	CMS SUPATRAK	9811858	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	386.38	Asset
Northumberland County Council	CMS SUPATRAK	9816419	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	386.38	Asset
Northumberland County Council	CMS SUPATRAK	9816420	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	386.38	Asset
Northumberland County Council	CMS SUPATRAK	9816425	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	386.38	Asset
Northumberland County Council	CMS SUPATRAK	9816412	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	386.38	Asset
Northumberland County Council	CMS SUPATRAK	9824228	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	358.88	Asset
Northumberland County Council	CMS SUPATRAK	9824230	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	386.38	Asset
Northumberland County Council	CMS SUPATRAK	9824366	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	386.38	Asset
Northumberland County Council	CMS SUPATRAK	9824370	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	386.38	Asset
Northumberland County Council	CMS SUPATRAK	9824409	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	451.38	Asset
Northumberland County Council	CMS SUPATRAK	9824327	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	451.38	Asset
Northumberland County Council	CMS SUPATRAK	9824356	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	386.38	Asset
Northumberland County Council	CMS SUPATRAK	9824219	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	386.38	Asset
Northumberland County Council	CMS SUPATRAK	9824293	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	386.38	Asset
Northumberland County Council	CMS SUPATRAK	9824357	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	386.38	Asset
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9817908	03-03-2025	FM - Running Costs	Foundry House - Running Costs	295098	144025	Professional Services	512.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	9817884	03-03-2025	FM - Running Costs	Foundry House - Running Costs	295098	144025	Professional Services	256.00	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003081714801	11-03-2025	Fire and Rescue	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	79,956.83	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003081714801	11-03-2025	Fire and Rescue	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	86,988.72	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003081714801	11-03-2025	Fire and Rescue	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	72,958.17	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003081714801	11-03-2025	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	111001	Electricity	14,575.38	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003081714801	11-03-2025	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	111002	Gas	2,944.23	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003081714801	11-03-2025	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	115000	Water charges	580.26	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003081714801	11-03-2025	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	149000	PFI Scheme payments	156,560.83	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003081714801	11-03-2025	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	111001	Electricity	5,697.99	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003081714801	11-03-2025	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	111002	Gas	1,358.09	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003081714801	11-03-2025	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	115000	Water charges	474.30	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300003081714801	11-03-2025	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	149000	PFI Scheme payments	80,011.11	Expense
Northumberland County Council	COMMSWORLD LIMITED	9691198	07-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	396.16	Expense
Northumberland County Council	COMMSWORLD LIMITED	9761591	07-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	400.00	Expense
Northumberland County Council	COMMSWORLD LIMITED	9761618	07-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	61,047.46	Expense
Northumberland County Council	COMMSWORLD LIMITED	9761637	07-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	66,656.32	Expense
Northumberland County Council	COMMSWORLD LIMITED	9761655	07-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	400.00	Expense
Northumberland County Council	COMMSWORLD LIMITED	9800326	07-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	66,544.19	Expense
Northumberland County Council	COMMSWORLD LIMITED	9800305	07-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	400.00	Expense
Northumberland County Council	COMMSWORLD LIMITED	9817896	07-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	-380.32	Expense
Northumberland County Council	COMMSWORLD LIMITED	9817880	07-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	-380.32	Expense
Northumberland County Council	COMMSWORLD LIMITED	9817904	07-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	-380.32	Expense
Northumberland County Council	COMMSWORLD LIMITED	9817889	07-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	-380.32	Expense
Northumberland County Council	COMMSWORLD LIMITED	9817913	07-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	-380.32	Expense
Northumberland County Council	COMMSWORLD LIMITED	9827571	07-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	-1,788.38	Expense
Northumberland County Council	COMMSWORLD LIMITED	9832029	31-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	65,908.78	Expense
Northumberland County Council	COMMSWORLD LIMITED	9864287	31-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	3,561.41	Expense
Northumberland County Council	COMMUNITY FOOD AND FRIENDSHIP BLYTH	300003084609201	21-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	10,000.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823684	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,749.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823685	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,665.12	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823689	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	821.60	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823689	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	294.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823689	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,115.60	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823690	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,115.60	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823690	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,115.60	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823691	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,398.96	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823692	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,237.76	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823693	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,818.36	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823694	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,440.64	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823694	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,440.64	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823695	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,279.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823696	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,566.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823697	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,650.60	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823686	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,749.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823687	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,176.24	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9823688	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,678.76	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9842766	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,279.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9846848	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	46,573.91	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9846848	20-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	12,148.91	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855190	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	706.12	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855520	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,963.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855521	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,855.15	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855528	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,868.69	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855529	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,868.69	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855530	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,084.38	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855531	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,162.83	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855532	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,623.61	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855533	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,704.50	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855534	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,216.78	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855535	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,300.07	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855536	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,407.91	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855522	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,963.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855523	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,940.88	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855524	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,453.16	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855525	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,784.52	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855526	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,574.68	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	9855527	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,015.55	Expense
Northumberland County Council	COMMUNITY@NE66	9823798	04-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	COMMUNITY@NE66	300003085202193	25-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	4,896.16	Expense
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	9799826	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	72,984.85	Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	9834823	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	65,519.81	Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	9829560	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	272,261.65	Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	9856617	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	406,537.85	Asset
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857175	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,059.08	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857176	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,156.68	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857177	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,061.76	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857178	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,120.84	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857180	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	729.28	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857181	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	729.28	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857182	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	751.36	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857183	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,072.48	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857184	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,112.32	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857185	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857186	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	252.80	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857187	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,391.40	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857188	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,731.18	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857189	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	506.24	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857190	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,964.16	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857191	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,664.13	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857192	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	844.58	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857193	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857174	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	863.54	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857195	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,415.68	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857196	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,105.28	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857197	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	524.17	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857198	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,404.94	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857199	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,263.64	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857200	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	890.16	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857201	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	896.24	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857202	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,274.96	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857203	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	398.88	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857204	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,248.32	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857206	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,925.11	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857207	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,127.09	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857208	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,478.52	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857209	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857210	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,686.48	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857211	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,686.48	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	9857212	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,838.44	Expense
Northumberland County Council	CONNECTIVE FAMILY LIMITED	9794905	13-03-2025	DSG - SEND	HINT - Operational	014151	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	CONNECTIVE FAMILY LIMITED	9794876	13-03-2025	DSG - SEND	HINT - Operational	014151	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	CONNEVANS LIMITED	9812626	21-03-2025	DSG - SEND	Sensory Support Service	015003	140000	Equipment	620.00	Expense
Northumberland County Council	CONNEVANS LIMITED	9812626	21-03-2025	DSG - SEND	Sensory Support Service	015003	140000	Equipment	120.00	Expense
Northumberland County Council	CONNEVANS LIMITED	9812626	21-03-2025	DSG - SEND	Sensory Support Service	015003	140000	Equipment	1,415.00	Expense
Northumberland County Council	CONNEVANS LIMITED	9812626	21-03-2025	DSG - SEND	Sensory Support Service	015003	140000	Equipment	18.24	Expense
Northumberland County Council	CONNEVANS LIMITED	9812626	21-03-2025	DSG - SEND	Sensory Support Service	015003	140000	Equipment	36.24	Expense
Northumberland County Council	CONNEVANS LIMITED	9819649	28-03-2025	DSG - SEND	Sensory Support Service	015003	140000	Equipment	15.75	Expense
Northumberland County Council	CONNEVANS LIMITED	9819649	28-03-2025	DSG - SEND	Sensory Support Service	015003	140000	Equipment	620.00	Expense
Northumberland County Council	CONNEVANS LIMITED	9819649	28-03-2025	DSG - SEND	Sensory Support Service	015003	140000	Equipment	14.20	Expense
Northumberland County Council	CONNEVANS LIMITED	9819649	28-03-2025	DSG - SEND	Sensory Support Service	015003	140000	Equipment	328.60	Expense
Northumberland County Council	CONNEVANS LIMITED	9819649	28-03-2025	DSG - SEND	Sensory Support Service	015003	140000	Equipment	68.60	Expense
Northumberland County Council	CONNEVANS LIMITED	9819649	28-03-2025	DSG - SEND	Sensory Support Service	015003	140000	Equipment	45.00	Expense
Northumberland County Council	CONNEVANS LIMITED	9819649	28-03-2025	DSG - SEND	Sensory Support Service	015003	144020	Vets and Kennel Fees	45.00	Expense
Northumberland County Council	CONNEVANS LIMITED	9819649	28-03-2025	DSG - SEND	Sensory Support Service	015003	144020	Vets and Kennel Fees	-45.00	Expense
Northumberland County Council	CONNOR MADDEN	9841161	18-03-2025	Children, Young People and Families	Family Placement Service	017012	181001	Other Placement Costs	976.20	Expense
Northumberland County Council	CONSTANT POWER SOLUTIONS LIMITED	9825716	14-03-2025	FM - Running Costs	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	4,836.00	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LIMITED	9803363	14-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	140000	Equipment	1,765.00	Expense
Northumberland County Council	CONVEY BROS	9788727	07-03-2025	Housing Revenue Account	Concorde House	500200	144018	Cleaning Services	115.00	Expense
Northumberland County Council	CONVEY BROS	9788727	07-03-2025	Housing Revenue Account	Patterson House	500201	144018	Cleaning Services	132.00	Expense
Northumberland County Council	CONVEY BROS	9788727	07-03-2025	Housing Revenue Account	Nye Bevan House	500202	144018	Cleaning Services	132.00	Expense
Northumberland County Council	CONVEY BROS	9788727	07-03-2025	Housing Revenue Account	Bob Elliott House	500203	144018	Cleaning Services	115.00	Expense
Northumberland County Council	CONVEY BROS	9788727	07-03-2025	Housing Revenue Account	Hartley Court	500204	144018	Cleaning Services	230.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9823397	03-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	345.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9815242	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	599.49	Expense
Northumberland County Council	COPPER CARS LIMITED	9815242	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,787.40	Expense
Northumberland County Council	COPPER CARS LIMITED	9815242	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	29.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9785358	25-03-2025	Housing Revenue Account	Resident Involvement	550065	181000	Client Transport	830.00	Expense
Northumberland County Council	COPPER CARS LIMITED	9825017	25-03-2025	Housing Revenue Account	Resident Involvement	550065	181000	Client Transport	359.90	Expense
Northumberland County Council	COQUET MEDICAL GROUP	9823553	04-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	442.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	9856048	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	457.00	Expense
Northumberland County Council	COQUET TRUST	9835268	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,006.56	Expense
Northumberland County Council	COQUET TRUST	9850468	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,259.25	Expense
Northumberland County Council	COQUET TRUST	9853715	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,383.80	Expense
Northumberland County Council	COQUET TRUST	9853716	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,688.44	Expense
Northumberland County Council	COQUET TRUST	9853717	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,275.88	Expense
Northumberland County Council	COQUET TRUST	9853714	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,950.80	Expense
Northumberland County Council	COQUET TRUST	9853718	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	8,128.13	Expense
Northumberland County Council	COQUET TRUST	9853718	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	8,945.94	Expense
Northumberland County Council	COQUET TRUST	9855514	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,976.76	Expense
Northumberland County Council	COQUET TRUST	9855513	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,125.12	Expense
Northumberland County Council	COQUET TRUST	9859306	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,852.86	Expense
Northumberland County Council	COQUET TRUST	9859306	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,013.70	Expense
Northumberland County Council	COQUET TRUST	9859307	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,524.16	Expense
Northumberland County Council	COQUET TRUST	9859307	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,846.04	Expense
Northumberland County Council	COQUET TRUST	9859308	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,524.16	Expense
Northumberland County Council	COQUET TRUST	9859308	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,846.04	Expense
Northumberland County Council	COQUET TRUST	9863959	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,437.37	Expense
Northumberland County Council	COQUET TRUST	9863960	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,042.95	Expense
Northumberland County Council	COQUET TRUST	9863961	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,685.66	Expense
Northumberland County Council	COQUET TRUST	9863964	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,175.51	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	COQUET TRUST	9863964	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	7,035.28	Expense
Northumberland County Council	COQUET TRUST	9863958	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,744.77	Expense
Northumberland County Council	COQUET TRUST	9863958	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,143.20	Expense
Northumberland County Council	COQUET TRUST	9863956	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,562.26	Expense
Northumberland County Council	COQUET TRUST	9863957	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,526.88	Expense
Northumberland County Council	COQUET TRUST	9863962	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,559.84	Expense
Northumberland County Council	COQUET TRUST	9863963	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	9,688.38	Expense
Northumberland County Council	CORBRIDGE PARISH COUNCIL	300003085376003	25-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,229.15	Expense
Northumberland County Council	CORBRIDGE PARISH COUNCIL	300003085202173	25-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	9,000.00	Expense
Northumberland County Council	CORBRIDGE YOUTH INITIATIVE	300003086142626	28-03-2025	Infrastructure	Members Local Improvement Revenue Exemptions	202108	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	CORELOGIC UK LIMITED	9815305	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,060.00	Asset
Northumberland County Council	CORELOGIC UK LIMITED	9786899	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,983.14	Asset
Northumberland County Council	CORELOGIC UK LIMITED	9825076	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	935.00	Asset
Northumberland County Council	CORELOGIC UK LIMITED	9825277	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,025.64	Asset
Northumberland County Council	CORONA ENERGY	9843486	19-03-2025	Children, Young People and Families	Coanwood	017017	111002	Gas	551.38	Expense
Northumberland County Council	CORONA ENERGY	9843546	19-03-2025	Libraries	Corbridge County Library	252160	111002	Gas	287.50	Expense
Northumberland County Council	CORONA ENERGY	9843543	19-03-2025	Neighbourhood Services	Tyne Riverside	203240	111002	Gas	373.46	Expense
Northumberland County Council	CORONA ENERGY	9843472	19-03-2025	Asset Management	Accommodation Moves	128019	111002	Gas	321.45	Expense
Northumberland County Council	CORONA ENERGY	9843489	19-03-2025	Asset Management	Lionheart Enterprise Park	128105	111002	Gas	335.28	Expense
Northumberland County Council	CORONA ENERGY	9843542	19-03-2025	Waste	Morpeth Depot - Depot Running Costs	225410	111002	Gas	1,270.27	Expense
Northumberland County Council	CORONA ENERGY	9843536	19-03-2025	Libraries	Amble County Library	252050	111002	Gas	538.22	Expense
Northumberland County Council	CORONA ENERGY	9843324	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	-406.92	Expense
Northumberland County Council	CORONA ENERGY	9843323	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	384.68	Expense
Northumberland County Council	CORONA ENERGY	9843322	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	-601.01	Expense
Northumberland County Council	CORONA ENERGY	9843321	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	539.33	Expense
Northumberland County Council	CORONA ENERGY	9843320	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	-714.00	Expense
Northumberland County Council	CORONA ENERGY	9843319	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	645.74	Expense
Northumberland County Council	CORONA ENERGY	9843318	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	-780.05	Expense
Northumberland County Council	CORONA ENERGY	9843317	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	681.18	Expense
Northumberland County Council	CORONA ENERGY	9843380	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	-732.12	Expense
Northumberland County Council	CORONA ENERGY	9843379	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	635.73	Expense
Northumberland County Council	CORONA ENERGY	9843378	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	-651.25	Expense
Northumberland County Council	CORONA ENERGY	9843377	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	563.71	Expense
Northumberland County Council	CORONA ENERGY	9843376	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	-348.30	Expense
Northumberland County Council	CORONA ENERGY	9843375	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	305.99	Expense
Northumberland County Council	CORONA ENERGY	9843574	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	-315.58	Expense
Northumberland County Council	CORONA ENERGY	9843573	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	283.14	Expense
Northumberland County Council	CORONA ENERGY	9843572	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	-474.25	Expense
Northumberland County Council	CORONA ENERGY	9843571	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	431.56	Expense
Northumberland County Council	CORONA ENERGY	9843570	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	-571.62	Expense
Northumberland County Council	CORONA ENERGY	9843569	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	518.15	Expense
Northumberland County Council	CORONA ENERGY	9843568	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	-656.52	Expense
Northumberland County Council	CORONA ENERGY	9843567	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	559.81	Expense
Northumberland County Council	CORONA ENERGY	9843566	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111002	Gas	547.24	Expense
Northumberland County Council	CORONA ENERGY	9843300	19-03-2025	Housing Revenue Account	Patterson House	500201	111002	Gas	2,970.70	Expense
Northumberland County Council	CORONA ENERGY	9843552	19-03-2025	Housing Revenue Account	Bob Elliott House	500203	111002	Gas	2,869.79	Expense
Northumberland County Council	CORONA ENERGY	9843304	19-03-2025	Housing Revenue Account	Nye Bevan House	500202	111002	Gas	2,915.91	Expense
Northumberland County Council	CORONA ENERGY	9843303	19-03-2025	Housing Revenue Account	Concorde House	500200	111002	Gas	2,955.71	Expense
Northumberland County Council	CORONA ENERGY	9843302	19-03-2025	Housing Revenue Account	Hartley Court	500204	111002	Gas	4,244.95	Expense
Northumberland County Council	CORONA ENERGY	9843301	19-03-2025	Neighbourhood Services	Crematorium	219201	111002	Gas	7,735.11	Expense
Northumberland County Council	CORONA ENERGY	9843381	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,938.46	Expense
Northumberland County Council	CORONA ENERGY	9843293	19-03-2025	FM - Running Costs	Dene Park House - Running Costs	295097	111002	Gas	3,868.98	Expense
Northumberland County Council	CORONA ENERGY	9843292	19-03-2025	Children, Young People and Families	Kyloe House	017010	111002	Gas	7,570.49	Expense
Northumberland County Council	CORONA ENERGY	9843562	19-03-2025	Asset Management	Surplus Properties	128004	111002	Gas	-2,686.82	Expense
Northumberland County Council	CORONA ENERGY	9843561	19-03-2025	Asset Management	Surplus Properties	128004	111002	Gas	2,686.56	Expense
Northumberland County Council	CORONA ENERGY	9843560	19-03-2025	Asset Management	Surplus Properties	128004	111002	Gas	763.49	Expense
Northumberland County Council	CORONA ENERGY	9843289	19-03-2025	Asset Management	Surplus Properties	128004	111002	Gas	284.14	Expense
Northumberland County Council	CORONA ENERGY	9843466	19-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	1,719.09	Expense
Northumberland County Council	CORONA ENERGY	9843286	19-03-2025	FM - Running Costs	County Hall Running Costs	295060	111002	Gas	19,536.11	Expense
Northumberland County Council	CORONA ENERGY	9843299	19-03-2025	Libraries	Haltwhistle County Library	252170	111002	Gas	722.05	Expense
Northumberland County Council	CORONA ENERGY	9843294	19-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	111002	Gas	2,686.49	Expense
Northumberland County Council	CORONA ENERGY	9843585	19-03-2025	In-House Provider Services	Northstar Centre (Berwick)	300050	111002	Gas	882.82	Expense
Northumberland County Council	CORONA ENERGY	9843584	19-03-2025	Libraries	Wylam County Library	252310	111002	Gas	1,017.13	Expense
Northumberland County Council	CORONA ENERGY	9843583	19-03-2025	FM - Running Costs	Blyth Central Family Hub - Running Costs	295204	111002	Gas	1,338.01	Expense
Northumberland County Council	CORONA ENERGY	9843503	19-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	111002	Gas	4,402.67	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CORONA ENERGY	9843447	19-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	1,225.45	Expense
Northumberland County Council	CORONA ENERGY	9843445	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	2,698.14	Expense
Northumberland County Council	CORONA ENERGY	9843444	19-03-2025	Community Risk & Response	Berwick Fire Station - Building Costs	029482	111002	Gas	1,363.73	Expense
Northumberland County Council	CORONA ENERGY	9843430	19-03-2025	Libraries	Blyth County Library	252200	111002	Gas	1,285.72	Expense
Northumberland County Council	CORONA ENERGY	9843422	19-03-2025	Libraries	Bedlington County Library	252210	111002	Gas	385.16	Expense
Northumberland County Council	CORONA ENERGY	9843410	19-03-2025	Highways	Low Prudhoe	200940	111002	Gas	338.94	Expense
Northumberland County Council	CORONA ENERGY	9843409	19-03-2025	Community Services	Hexham House	116002	111002	Gas	445.81	Expense
Northumberland County Council	CORONA ENERGY	9843496	19-03-2025	Community Services	Registrars	116001	111002	Gas	873.82	Expense
Northumberland County Council	CORONA ENERGY	9843386	19-03-2025	Asset Management	Surplus Properties	128004	111002	Gas	1,209.18	Expense
Northumberland County Council	CORONA ENERGY	9843384	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	4,085.34	Expense
Northumberland County Council	CORONA ENERGY	9843283	19-03-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	111002	Gas	3,450.21	Expense
Northumberland County Council	CORONA ENERGY	9843425	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	3,091.80	Expense
Northumberland County Council	CORONA ENERGY	9843331	19-03-2025	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	111002	Gas	18,667.78	Expense
Northumberland County Council	CORONA ENERGY	9843481	19-03-2025	Community Risk & Response	Hexham Fire Station - Building Costs	029453	111002	Gas	1,345.43	Expense
Northumberland County Council	CORONA ENERGY	9843355	19-03-2025	Asset Management	Surplus Properties	128004	111002	Gas	10,457.20	Expense
Northumberland County Council	CORONA ENERGY	9843565	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,141.51	Expense
Northumberland County Council	CORONA ENERGY	9843564	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	-1,141.51	Expense
Northumberland County Council	CORONA ENERGY	9843563	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	403.54	Expense
Northumberland County Council	CORONA ENERGY	9843337	19-03-2025	In-House Provider Services	Hepscott Horticultural Skills Unit	300055	111002	Gas	778.66	Expense
Northumberland County Council	CORONA ENERGY	9843349	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,511.32	Expense
Northumberland County Council	CORONA ENERGY	9843334	19-03-2025	Neighbourhood Services	Crematorium	219201	111002	Gas	331.31	Expense
Northumberland County Council	CORONA ENERGY	9843332	19-03-2025	Neighbourhood Services	Community Spaces	222550	111002	Gas	930.66	Expense
Northumberland County Council	CORONA ENERGY	9843330	19-03-2025	FM - Running Costs	Alnwick Playhouse	295096	111002	Gas	2,418.22	Expense
Northumberland County Council	CORONA ENERGY	9843398	19-03-2025	Housing Revenue Account	Rodsley Court	500207	111002	Gas	1,021.37	Expense
Northumberland County Council	CORONA ENERGY	9843397	19-03-2025	Housing Revenue Account	Rodsley Court	500207	111002	Gas	1,168.19	Expense
Northumberland County Council	CORONA ENERGY	9843553	19-03-2025	Highways	Blyth Depot - Depot Running Costs	225610	111002	Gas	2,856.57	Expense
Northumberland County Council	CORONA ENERGY	9843492	19-03-2025	Housing Revenue Account	Dolphin Court	500208	111002	Gas	1,706.19	Expense
Northumberland County Council	CORONA ENERGY	9843490	19-03-2025	FM - Running Costs	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	1,811.63	Expense
Northumberland County Council	CORONA ENERGY	9843589	19-03-2025	Housing and Planning	Temporary Accommodation	246130	111002	Gas	906.36	Expense
Northumberland County Council	CORONA ENERGY	9843313	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,680.55	Expense
Northumberland County Council	CORONA ENERGY	9843348	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	1,433.35	Expense
Northumberland County Council	CORONA ENERGY	9843347	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,558.70	Expense
Northumberland County Council	CORONA ENERGY	9843346	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	1,314.91	Expense
Northumberland County Council	CORONA ENERGY	9843345	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,268.00	Expense
Northumberland County Council	CORONA ENERGY	9843344	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	1,078.34	Expense
Northumberland County Council	CORONA ENERGY	9843343	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-992.76	Expense
Northumberland County Council	CORONA ENERGY	9843342	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	850.81	Expense
Northumberland County Council	CORONA ENERGY	9843341	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-634.91	Expense
Northumberland County Council	CORONA ENERGY	9843340	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	549.32	Expense
Northumberland County Council	CORONA ENERGY	9843312	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-406.22	Expense
Northumberland County Council	CORONA ENERGY	9843311	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	380.40	Expense
Northumberland County Council	CORONA ENERGY	9843310	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-414.14	Expense
Northumberland County Council	CORONA ENERGY	9843309	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	389.77	Expense
Northumberland County Council	CORONA ENERGY	9843308	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-606.25	Expense
Northumberland County Council	CORONA ENERGY	9843307	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	549.31	Expense
Northumberland County Council	CORONA ENERGY	9843306	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,062.96	Expense
Northumberland County Council	CORONA ENERGY	9843305	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	970.54	Expense
Northumberland County Council	CORONA ENERGY	9843465	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,396.34	Expense
Northumberland County Council	CORONA ENERGY	9843464	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	1,209.64	Expense
Northumberland County Council	CORONA ENERGY	9843463	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,639.99	Expense
Northumberland County Council	CORONA ENERGY	9843462	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	1,433.34	Expense
Northumberland County Council	CORONA ENERGY	9843461	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,770.60	Expense
Northumberland County Council	CORONA ENERGY	9843460	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	1,494.43	Expense
Northumberland County Council	CORONA ENERGY	9843459	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,671.71	Expense
Northumberland County Council	CORONA ENERGY	9843314	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	1,402.19	Expense
Northumberland County Council	CORONA ENERGY	9843458	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,504.54	Expense
Northumberland County Council	CORONA ENERGY	9843443	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	1,255.40	Expense
Northumberland County Council	CORONA ENERGY	9843483	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-802.81	Expense
Northumberland County Council	CORONA ENERGY	9843457	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	678.80	Expense
Northumberland County Council	CORONA ENERGY	9843456	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-663.96	Expense
Northumberland County Council	CORONA ENERGY	9843455	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	602.99	Expense
Northumberland County Council	CORONA ENERGY	9843442	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-430.20	Expense
Northumberland County Council	CORONA ENERGY	9843441	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	377.75	Expense
Northumberland County Council	CORONA ENERGY	9843440	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-346.00	Expense
Northumberland County Council	CORONA ENERGY	9843439	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	323.97	Expense
Northumberland County Council	CORONA ENERGY	9843438	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-430.90	Expense
Northumberland County Council	CORONA ENERGY	9843437	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	344.70	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CORONA ENERGY	9843436	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-446.55	Expense
Northumberland County Council	CORONA ENERGY	9843435	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	384.81	Expense
Northumberland County Council	CORONA ENERGY	9843434	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-834.25	Expense
Northumberland County Council	CORONA ENERGY	9843433	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	712.90	Expense
Northumberland County Council	CORONA ENERGY	9843421	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,076.89	Expense
Northumberland County Council	CORONA ENERGY	9843420	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	948.75	Expense
Northumberland County Council	CORONA ENERGY	9843419	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,281.85	Expense
Northumberland County Council	CORONA ENERGY	9843418	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	1,129.34	Expense
Northumberland County Council	CORONA ENERGY	9843417	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	-1,461.90	Expense
Northumberland County Council	CORONA ENERGY	9843416	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	1,210.25	Expense
Northumberland County Council	CORONA ENERGY	9843415	19-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111002	Gas	1,164.23	Expense
Northumberland County Council	CORONA ENERGY	9843371	19-03-2025	Community Services	Morpeth Chantry	250390	111002	Gas	998.68	Expense
Northumberland County Council	CORONA ENERGY	9843494	19-03-2025	FM - Running Costs	Morpeth Town Hall - Running Costs	294933	111002	Gas	842.63	Expense
Northumberland County Council	CORONA ENERGY	9843360	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	2,084.15	Expense
Northumberland County Council	CORONA ENERGY	9843367	19-03-2025	In-House Provider Services	Pottergate Centre (Alnwick)	300052	111002	Gas	1,251.27	Expense
Northumberland County Council	CORONA ENERGY	9843548	19-03-2025	FM - Running Costs	Civic Centre Blyth - Running Costs	294941	111002	Gas	3,425.64	Expense
Northumberland County Council	CORONA ENERGY	9843588	19-03-2025	Housing and Planning	Temporary Accommodation	246130	111002	Gas	692.39	Expense
Northumberland County Council	CORONA ENERGY	9843284	19-03-2025	FM - Running Costs	Foundry House - Running Costs	295098	111002	Gas	3,981.63	Expense
Northumberland County Council	CORONA ENERGY	9843498	19-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	111002	Gas	1,933.38	Expense
Northumberland County Council	CORONA ENERGY	9843522	19-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	111002	Gas	2,836.70	Expense
Northumberland County Council	CORONA ENERGY	9843550	19-03-2025	FM - Running Costs	Lynemouth Welfare - Running Costs	294911	111002	Gas	544.67	Expense
Northumberland County Council	CORONA ENERGY	9843533	19-03-2025	FM - Running Costs	Walkergate - Berwick	295083	111002	Gas	1,459.93	Expense
Northumberland County Council	CORONA ENERGY	9843526	19-03-2025	Stronger Communities	Druridge Bay Fitness Centre	249181	111002	Gas	740.09	Expense
Northumberland County Council	CORONA ENERGY	9843524	19-03-2025	Waste	Stakeford Depot - Depot Running Costs	225710	111002	Gas	7,535.28	Expense
Northumberland County Council	CORONA ENERGY	9843351	19-03-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	111002	Gas	1,717.57	Expense
Northumberland County Council	CORONA ENERGY	9843525	19-03-2025	Waste	Hexham Depot - Depot Running Costs	225510	111002	Gas	2,484.24	Expense
Northumberland County Council	CORONA ENERGY	9843549	19-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	111002	Gas	694.41	Expense
Northumberland County Council	CORONA ENERGY	9843523	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,350.07	Expense
Northumberland County Council	CORONA ENERGY	9843352	19-03-2025	FM - Running Costs	Northumbria House Cramlington	295080	111002	Gas	393.26	Expense
Northumberland County Council	CORONA ENERGY	9843518	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,332.35	Expense
Northumberland County Council	CORONA ENERGY	9843517	19-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	111002	Gas	625.73	Expense
Northumberland County Council	CORONA ENERGY	9843516	19-03-2025	FM - Running Costs	Bedlington Family Hub - Running Costs	295203	111002	Gas	1,115.28	Expense
Northumberland County Council	CORONA ENERGY	9843508	19-03-2025	Northumberland Communities Together	Northburn Sports & Community Centre	249182	111002	Gas	775.23	Expense
Northumberland County Council	CORONA ENERGY	9843357	19-03-2025	Children, Young People and Families	Family Placement Service	017012	111002	Gas	362.17	Expense
Northumberland County Council	CORONA ENERGY	9843521	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,152.37	Expense
Northumberland County Council	CORONA ENERGY	9843527	19-03-2025	FM - Running Costs	Cramlington HUB - Running Costs	294944	111002	Gas	1,359.99	Expense
Northumberland County Council	CORONA ENERGY	9843514	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	2,261.05	Expense
Northumberland County Council	CORONA ENERGY	9843511	19-03-2025	FM - Running Costs	Newbiggin Family Hub - Running Costs	295202	111002	Gas	311.75	Expense
Northumberland County Council	CORONA ENERGY	9843510	19-03-2025	Education, SEND and Skills	Corporate Services	012033	111002	Gas	1,202.21	Expense
Northumberland County Council	CORONA ENERGY	9843500	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500402	Non-NCC Gas	5,187.15	Expense
Northumberland County Council	CORONA ENERGY	9843356	19-03-2025	Business Support	Haltwhistle	300157	111002	Gas	2,233.30	Expense
Northumberland County Council	CORONA ENERGY	9843477	19-03-2025	Education, SEND and Skills	Corporate Services	012033	111002	Gas	1,337.74	Expense
Northumberland County Council	CORONA ENERGY	9843519	19-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	111002	Gas	862.80	Expense
Northumberland County Council	COUNTRY VALLEY FOODS	9785766	06-03-2025	Integrated Services	County Hall Civic Restaurant	295010	167016	Trees and shrubs	279.85	Expense
Northumberland County Council	COUNTRYSIDE CONSULTANTS	9787582	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,330.00	Asset
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9841524	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,257.79	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9856162	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	10,725.92	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9856162	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	20,063.80	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9856162	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,289.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9856162	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,161.20	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9856162	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,591.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9856161	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	10,133.69	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9856161	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	122,380.38	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9856161	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,260.87	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9859225	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,835.19	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9859226	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	679.93	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9859227	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,712.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	9859228	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	16,013.38	Expense
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS	9777148	05-03-2025	Public Health Main Grant Funding	Regional Commissioning	035131	144034	Commissioned Services	7,285.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	FOUNDATION TRUST									
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	9778863	05-03-2025	Public Health Main Grant Funding	Regional Commissioning	035131	144034	Commissioned Services	8,145.00	Expense
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	9819154	28-03-2025	Public Health Main Grant Funding	Regional Commissioning	035131	144034	Commissioned Services	7,285.80	Expense
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	9819153	28-03-2025	Public Health Main Grant Funding	Regional Commissioning	035131	144034	Commissioned Services	8,145.00	Expense
Northumberland County Council	COWPEN QUAY COMMUNITY ASSOCIATION	9833762	31-03-2025	Public Health and Inequalities	Creative Health Grants	035182	165001	Grants to Third Parties	2,000.00	Expense
Northumberland County Council	CRAMLINGTON AND DISTRICT RED SQUIRREL GROUP	300003080076992	04-03-2025	Neighbourhood Services	CPS Business and Change	128021	144051	Advertising / Publicity	250.00	Expense
Northumberland County Council	CRAMLINGTON IN THE COMMUNITY	9823001	21-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	CRAMLINGTON MEDICAL GROUP	9855180	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	406.00	Expense
Northumberland County Council	CRAMLINGTON TOWN COUNCIL	300003085202176	25-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	15,303.82	Expense
Northumberland County Council	CRAMLINGTON TOWN COUNCIL	300003085202283	25-03-2025	Infrastructure	Members Local Improvement Revenue Exemptions	202108	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	CRAMLINGTON VEG BOX COMPANY	9827570	11-03-2025	Fire and Rescue	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	393.15	Expense
Northumberland County Council	CRAMLINGTON VEG BOX COMPANY	9829034	11-03-2025	Fire and Rescue	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	344.78	Expense
Northumberland County Council	CRAMLINGTON VEG BOX COMPANY	9829023	11-03-2025	Fire and Rescue	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	155.59	Expense
Northumberland County Council	CRAMLINGTON VEG BOX COMPANY	9829023	11-03-2025	Fire and Rescue	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	151.89	Expense
Northumberland County Council	CREATIVE HUT FOR EDUCATION LIMITED	9825318	05-03-2025	School Improvement	ICT Curriculum SLA	010245	145002	Computer hardware	990.00	Expense
Northumberland County Council	CRISIS PREVENTION INSTITUTE INC	9859859	27-03-2025	DSG - SEND	HINT - Operational	014151	101100	Staff Training & Development	2,820.00	Expense
Northumberland County Council	CRISIS PREVENTION INSTITUTE INC	9859859	27-03-2025	DSG - SEND	HINT - Operational	014151	101100	Staff Training & Development	1,895.00	Expense
Northumberland County Council	CROFT PHARMACY	9830244	11-03-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	316.40	Expense
Northumberland County Council	CROFT PHARMACY	9830199	11-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	252.85	Expense
Northumberland County Council	CROSSLINGS LTD	9790163	04-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	368.37	Expense
Northumberland County Council	CROSSLINGS LTD	9792583	05-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	70.40	Asset
Northumberland County Council	CROSSLINGS LTD	9792583	05-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	55.50	Asset
Northumberland County Council	CROSSLINGS LTD	9792583	05-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	217.20	Asset
Northumberland County Council	CROSSLINGS LTD	9792583	05-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	158.85	Asset
Northumberland County Council	CROSSLINGS LTD	9792583	05-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	30.00	Asset
Northumberland County Council	CROSSLINGS LTD	9792583	05-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	121.70	Asset
Northumberland County Council	CROSSLINGS LTD	9792586	05-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	389.63	Expense
Northumberland County Council	CROSSLINGS LTD	9796186	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	20.80	Asset
Northumberland County Council	CROSSLINGS LTD	9796186	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	149.90	Asset
Northumberland County Council	CROSSLINGS LTD	9796186	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.40	Asset
Northumberland County Council	CROSSLINGS LTD	9796186	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	382.20	Asset
Northumberland County Council	CROSSLINGS LTD	9796186	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	899.25	Asset
Northumberland County Council	CROSSLINGS LTD	9796187	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.00	Asset
Northumberland County Council	CROSSLINGS LTD	9796187	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	407.22	Asset
Northumberland County Council	CROSSLINGS LTD	9796187	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	245.00	Asset
Northumberland County Council	CROSSLINGS LTD	9796187	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.98	Asset
Northumberland County Council	CROSSLINGS LTD	9796187	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.09	Asset
Northumberland County Council	CROSSLINGS LTD	9796187	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	3.05	Asset
Northumberland County Council	CROSSLINGS LTD	9805592	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	42.80	Asset
Northumberland County Council	CROSSLINGS LTD	9805592	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	48.80	Asset
Northumberland County Council	CROSSLINGS LTD	9805592	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	35.80	Asset
Northumberland County Council	CROSSLINGS LTD	9805592	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	69.10	Asset
Northumberland County Council	CROSSLINGS LTD	9805592	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	81.20	Asset
Northumberland County Council	CROSSLINGS LTD	9805592	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	54.00	Asset
Northumberland County Council	CROSSLINGS LTD	9805592	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	22.40	Asset
Northumberland County Council	CROSSLINGS LTD	9805593	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	28.83	Asset
Northumberland County Council	CROSSLINGS LTD	9805593	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	927.00	Asset
Northumberland County Council	CROSSLINGS LTD	9805593	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	71.00	Asset
Northumberland County Council	CROSSLINGS LTD	9805593	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	99.30	Asset
Northumberland County Council	CROSSLINGS LTD	9805593	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.00	Asset
Northumberland County Council	CROSSLINGS LTD	9805593	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	53.50	Asset
Northumberland County Council	CROSSLINGS LTD	9805593	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	260.64	Asset
Northumberland County Council	CROSSLINGS LTD	9805632	17-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	319.12	Expense
Northumberland County Council	CROSSLINGS LTD	9805636	17-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	110003	Repair and Maintenance	517.25	Expense
Northumberland County Council	CROSSLINGS LTD	9805636	17-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	20.00	Expense
Northumberland County Council	CROSSLINGS LTD	9809541	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	20.80	Asset
Northumberland County Council	CROSSLINGS LTD	9809541	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	17.70	Asset
Northumberland County Council	CROSSLINGS LTD	9809541	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	13.50	Asset
Northumberland County Council	CROSSLINGS LTD	9809541	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	72.25	Asset
Northumberland County Council	CROSSLINGS LTD	9809541	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	23.60	Asset
Northumberland County Council	CROSSLINGS LTD	9809541	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	21.45	Asset
Northumberland County Council	CROSSLINGS LTD	9809541	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	899.25	Asset
Northumberland County Council	CROSSLINGS LTD	9809541	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	30.00	Asset



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CROSSLINGS LTD	9809541	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	31.11	Asset
Northumberland County Council	CROSSLINGS LTD	9809541	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	109.95	Asset
Northumberland County Council	CROSSLINGS LTD	9813127	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	61.00	Asset
Northumberland County Council	CROSSLINGS LTD	9813127	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	51.12	Asset
Northumberland County Council	CROSSLINGS LTD	9813127	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	217.20	Asset
Northumberland County Council	CROSSLINGS LTD	9813127	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	42.90	Asset
Northumberland County Council	CROSSLINGS LTD	9813127	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	4.70	Asset
Northumberland County Council	CROSSLINGS LTD	9813127	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	13.88	Asset
Northumberland County Council	CROSSLINGS LTD	9813127	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	16.60	Asset
Northumberland County Council	CROSSLINGS LTD	9813135	20-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	451.99	Expense
Northumberland County Council	CROSSLINGS LTD	9818542	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	17.70	Asset
Northumberland County Council	CROSSLINGS LTD	9818542	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	149.90	Asset
Northumberland County Council	CROSSLINGS LTD	9818542	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	56.40	Asset
Northumberland County Council	CROSSLINGS LTD	9818542	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	49.60	Asset
Northumberland County Council	CROSSLINGS LTD	9818542	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	30.00	Asset
Northumberland County Council	CROSSLINGS LTD	9818542	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	22.47	Asset
Northumberland County Council	CROSSLINGS LTD	9818542	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	112.68	Asset
Northumberland County Council	CROSSLINGS LTD	9822721	26-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	663.76	Expense
Northumberland County Council	CROSSLINGS LTD	9823139	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	899.25	Asset
Northumberland County Council	CROSSLINGS LTD	9823139	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	30.20	Asset
Northumberland County Council	CROSSLINGS LTD	9825363	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	47.90	Asset
Northumberland County Council	CROSSLINGS LTD	9825363	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	79.00	Asset
Northumberland County Council	CROSSLINGS LTD	9825363	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	72.25	Asset
Northumberland County Council	CROSSLINGS LTD	9825363	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	54.80	Asset
Northumberland County Council	CROSSLINGS LTD	9826824	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	70.40	Asset
Northumberland County Council	CROSSLINGS LTD	9826824	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	65.10	Asset
Northumberland County Council	CROSSLINGS LTD	9826824	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.40	Asset
Northumberland County Council	CROSSLINGS LTD	9826824	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	71.00	Asset
Northumberland County Council	CROSSLINGS LTD	9826824	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	22.61	Asset
Northumberland County Council	CROSSLINGS LTD	9826824	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	88.50	Asset
Northumberland County Council	CROSSLINGS LTD	9826824	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	4.88	Asset
Northumberland County Council	CROSSLINGS LTD	9826824	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	95.15	Asset
Northumberland County Council	CROWN CARE IV LIMITED	9824612	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,000.00	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824613	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,943.52	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824614	04-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,596.72	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824615	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,540.24	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824616	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,943.52	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824617	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,596.72	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824618	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,596.72	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824619	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,000.00	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824593	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824594	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824595	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,721.76	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824596	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824596	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824597	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824598	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824598	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,407.00	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824598	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824599	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824600	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,998.96	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824601	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824601	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824602	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824603	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	642.12	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824603	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824604	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,155.23	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824606	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824607	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,104.33	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824608	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,833.32	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824608	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824609	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9824610	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9834928	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,596.72	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9834925	13-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841515	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,120.08	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841516	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,725.17	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CROWN CARE IV LIMITED	9841517	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,702.39	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841518	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,142.86	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841519	19-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,725.17	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841520	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,725.17	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841521	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,142.86	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841522	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,120.08	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841499	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,141.78	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841500	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,854.68	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841501	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,597.86	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841501	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841502	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,597.86	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841502	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841503	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,263.54	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841504	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,575.08	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841505	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,286.32	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841505	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,492.96	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841505	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841506	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,575.08	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841507	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,970.22	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841507	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841508	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,286.32	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841509	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,575.08	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841510	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,263.54	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841511	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	665.05	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841511	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,548.03	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841512	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,575.08	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841513	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,263.54	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9841514	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,263.54	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9856130	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	473.28	Expense
Northumberland County Council	CROWN CARE IV LIMITED	9857742	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,997.46	Expense
Northumberland County Council	CROWN CARE LLP	9824544	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	936.32	Expense
Northumberland County Council	CROWN CARE LLP	9824545	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,808.96	Expense
Northumberland County Council	CROWN CARE LLP	9824546	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	430.60	Expense
Northumberland County Council	CROWN CARE LLP	9824547	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,745.28	Expense
Northumberland County Council	CROWN CARE LLP	9824548	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	936.32	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	CROWN CARE LLP	9824573	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,516.60	Expense
Northumberland County Council	CROWN CARE LLP	9824573	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64	Expense
Northumberland County Council	CROWN CARE LLP	9824574	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	936.32	Expense
Northumberland County Council	CROWN CARE LLP	9824575	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,808.96	Expense
Northumberland County Council	CROWN CARE LLP	9824576	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	936.32	Expense
Northumberland County Council	CROWN CARE LLP	9824577	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,808.96	Expense
Northumberland County Council	CROWN CARE LLP	9824578	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	936.32	Expense
Northumberland County Council	CROWN CARE LLP	9824579	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,808.96	Expense
Northumberland County Council	CROWN CARE LLP	9824580	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,688.80	Expense
Northumberland County Council	CROWN CARE LLP	9824581	04-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,377.92	Expense
Northumberland County Council	CROWN CARE LLP	9824582	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,745.28	Expense
Northumberland County Council	CROWN CARE LLP	9824583	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	904.72	Expense
Northumberland County Council	CROWN CARE LLP	9824584	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,714.16	Expense
Northumberland County Council	CROWN CARE LLP	9824585	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	904.72	Expense
Northumberland County Council	CROWN CARE LLP	9824585	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	235.88	Expense
Northumberland County Council	CROWN CARE LLP	9824586	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,714.16	Expense
Northumberland County Council	CROWN CARE LLP	9824586	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64	Expense
Northumberland County Council	CROWN CARE LLP	9824587	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	904.72	Expense
Northumberland County Council	CROWN CARE LLP	9824587	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	235.88	Expense
Northumberland County Council	CROWN CARE LLP	9824588	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,714.16	Expense
Northumberland County Council	CROWN CARE LLP	9824588	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64	Expense
Northumberland County Council	CROWN CARE LLP	9824589	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	904.72	Expense
Northumberland County Council	CROWN CARE LLP	9824590	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,714.16	Expense
Northumberland County Council	CROWN CARE LLP	9824591	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,618.88	Expense
Northumberland County Council	CROWN CARE LLP	9824592	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,562.40	Expense
Northumberland County Council	CROWN CARE LLP	9841463	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,879.04	Expense
Northumberland County Council	CROWN CARE LLP	9841464	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,856.26	Expense
Northumberland County Council	CROWN CARE LLP	9841464	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	Expense
Northumberland County Council	CROWN CARE LLP	9841465	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	445.98	Expense
Northumberland County Council	CROWN CARE LLP	9841466	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,879.04	Expense
Northumberland County Council	CROWN CARE LLP	9841467	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,879.04	Expense
Northumberland County Council	CROWN CARE LLP	9841468	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,856.26	Expense
Northumberland County Council	CROWN CARE LLP	9841469	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,856.26	Expense
Northumberland County Council	CROWN CARE LLP	9841469	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	Expense
Northumberland County Council	CROWN CARE LLP	9841470	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,533.74	Expense
Northumberland County Council	CROWN CARE LLP	9841471	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,879.04	Expense
Northumberland County Council	CROWN CARE LLP	9841472	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,879.04	Expense
Northumberland County Council	CROWN CARE LLP	9841473	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	3,879.04	Expense
Northumberland County Council	CROWN CARE LLP	9841474	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,879.04	Expense
Northumberland County Council	CROWN CARE LLP	9841475	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,879.04	Expense
Northumberland County Council	CROWN CARE LLP	9841476	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,879.04	Expense
Northumberland County Council	CROWN CARE LLP	9841477	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,879.04	Expense
Northumberland County Council	CROWN CARE LLP	9841478	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,856.26	Expense
Northumberland County Council	CROWN CARE LLP	9841479	19-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,427.13	Expense
Northumberland County Council	CROWN CARE LLP	9841480	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,879.04	Expense
Northumberland County Council	CROWN CARE LLP	9841481	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	4,856.26	Expense
Northumberland County Council	CROWN CARE LLP	9841481	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	Expense
Northumberland County Council	CROWN CARE LLP	9841482	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,879.04	Expense
Northumberland County Council	CROWN CARE LLP	9841482	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	Expense
Northumberland County Council	CROWN CARE LLP	9841483	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,879.04	Expense
Northumberland County Council	CROWN CARE LLP	9841484	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,879.04	Expense
Northumberland County Council	CROWN CARE LLP	9841484	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	Expense
Northumberland County Council	CROWN CARE LLP	9841485	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	267.59	Expense
Northumberland County Council	CROWN CARE LLP	9841486	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,879.04	Expense
Northumberland County Council	CROWN CARE LLP	9841487	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,748.13	Expense
Northumberland County Council	CROWN CARE LLP	9841488	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,748.13	Expense
Northumberland County Council	CROWN CARE LLP	9841488	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	Expense
Northumberland County Council	CROWN CARE LLP	9841489	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,748.13	Expense
Northumberland County Council	CROWN CARE LLP	9841490	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,748.13	Expense
Northumberland County Council	CROWN CARE LLP	9841491	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,725.35	Expense
Northumberland County Council	CROWN CARE LLP	9841492	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,748.13	Expense
Northumberland County Council	CROWN CARE LLP	9841492	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	9800181	12-03-2025	Skills and Employability	Welding Campus Blyth	012080	144005	Exam Fees	1,947.00	Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	9803891	19-03-2025	Skills and Employability	Welding Campus Blyth	012080	144005	Exam Fees	904.00	Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	9815343	26-03-2025	Skills and Employability	Welding Campus Blyth	012080	144005	Exam Fees	324.50	Expense
Northumberland County Council	CSPT LIMITED	9825143	27-03-2025	Stronger Communities	Northumberland Communities Together	306631	101100	Staff Training & Development	1,425.00	Expense
Northumberland County Council	CTS MOTOR FACTORS	9789194	06-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	425.82	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CTS MOTOR FACTORS	9809475	20-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	568.52	Expense
Northumberland County Council	CULLIGAN UK LIMITED	9804049	17-03-2025	Children, Young People and Families	Kyloe House	017010	141000	Catering Provisions	568.00	Expense
Northumberland County Council	CULLIGAN UK LIMITED	9804748	17-03-2025	Community Risk & Response	West Hartford Fire Station - Building Costs	029464	140000	Equipment	342.00	Expense
Northumberland County Council	CUMBERLAND COUNCIL	9829741	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,264.00	Expense
Northumberland County Council	CUMBERLAND COUNCIL	9807091	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	821.60	Expense
Northumberland County Council	CUMBRIA FIRE & RESCUE SERVICE	9835496	17-03-2025	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	100601	Staff charges from Other Bodies	7,327.55	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	9824473	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,329.00	Asset
Northumberland County Council	CUNDALL JOHNSTON AND PARTNERS LLP	9819251	27-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	18,834.50	Expense
Northumberland County Council	CUNDALL JOHNSTON AND PARTNERS LLP	9819251	27-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	-18,834.50	Expense
Northumberland County Council	CUNDALL JOHNSTON AND PARTNERS LLP	9819251	27-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	18,834.50	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	9824139	27-03-2025	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	-325.09	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	9819765	27-03-2025	Business Support	Estates	300454	110003	Repair and Maintenance	259.63	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	9860147	27-03-2025	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,480.64	Expense
Northumberland County Council	CYCLEScheme LIMITED	300003083914284	18-03-2025	Total Cost Centre	Cyclescheme	990319	500071	Voluntary Payroll Deductions	2,083.33	Expense
Northumberland County Council	CYCLEScheme LIMITED	300003083601951	19-03-2025	Total Cost Centre	Cyclescheme	990319	500071	Voluntary Payroll Deductions	1,750.00	Expense
Northumberland County Council	CYGNET DH LIMITED	9841131	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	14,787.04	Expense
Northumberland County Council	CYGNET DH LIMITED	9841132	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	26,789.00	Expense
Northumberland County Council	CYGNET DH LIMITED	9841132	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,219.84	Expense
Northumberland County Council	CYGNET DH LIMITED	9841132	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	CYGNET DH LIMITED	9841130	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	38,219.36	Expense
Northumberland County Council	CYGNET DH LIMITED	9841133	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	12,756.36	Expense
Northumberland County Council	CYGNET DH LIMITED	9841134	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	27,036.36	Expense
Northumberland County Council	CYGNET DH LIMITED	9841135	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	35,789.76	Expense
Northumberland County Council	CYGNET DH LIMITED	9841136	18-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	14,369.76	Expense
Northumberland County Council	CYGNET DH LIMITED	9841137	18-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	35,831.64	Expense
Northumberland County Council	CYGNET DH LIMITED	9841138	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	29,144.08	Expense
Northumberland County Council	CYGNET DH LIMITED	9841139	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,250.00	Expense
Northumberland County Council	CYGNET DH LIMITED	9841140	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	15,300.00	Expense
Northumberland County Council	CYGNET DH LIMITED	9841141	18-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	17,106.88	Expense
Northumberland County Council	CYGNET DH LIMITED	9854866	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	16,371.37	Expense
Northumberland County Council	CYGNET DH LIMITED	9854867	28-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	16,302.10	Expense
Northumberland County Council	CYGNET DH LIMITED	9854868	28-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	23,715.00	Expense
Northumberland County Council	CYGNET DH LIMITED	9854869	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	16,140.68	Expense
Northumberland County Council	CYGNET DH LIMITED	9854870	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,457.68	Expense
Northumberland County Council	CYGNET DH LIMITED	9854871	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	13,518.48	Expense
Northumberland County Council	CYGNET DH LIMITED	9856157	28-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,044.70	Expense
Northumberland County Council	CYGNET DH LIMITED	9854872	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	16,140.68	Expense
Northumberland County Council	CYGNET DH LIMITED	9854873	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,457.68	Expense
Northumberland County Council	CYGNET DH LIMITED	9856158	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	23,715.93	Expense
Northumberland County Council	CYGNET DH LIMITED	9854874	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	14,123.11	Expense
Northumberland County Council	CYGNET DH LIMITED	9854875	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	14,123.11	Expense
Northumberland County Council	CYGNET DH LIMITED	9856159	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	15,810.62	Expense
Northumberland County Council	CYGNET DH LIMITED	9854876	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	15,909.38	Expense
Northumberland County Council	CYGNET DH LIMITED	9856160	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	23,715.00	Expense
Northumberland County Council	CYGNET DH LIMITED	9854877	28-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	15,909.38	Expense
Northumberland County Council	CYGNET DH LIMITED	9854878	28-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	39,670.74	Expense
Northumberland County Council	CYGNET DH LIMITED	9854879	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	32,266.66	Expense
Northumberland County Council	CYGNET DH LIMITED	9854880	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,802.50	Expense
Northumberland County Council	CYGNET DH LIMITED	9854881	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	16,150.00	Expense
Northumberland County Council	CYGNET DH LIMITED	9854882	28-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	18,939.76	Expense
Northumberland County Council	CYGNUS SUPPORT	9856305	25-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Strategic Domestic Abuse	016044	167012	Block Contracts	7,374.50	Expense
Northumberland County Council	Cramlington House	9849021	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,302.98	Expense
Northumberland County Council	Cramlington House	9849022	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	40,006.56	Expense
Northumberland County Council	Cramlington House	9849022	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	130,947.82	Expense
Northumberland County Council	Cramlington House	9849022	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,186.94	Expense
Northumberland County Council	Cramlington House	9849023	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,093.47	Expense
Northumberland County Council	Cramlington House	9857762	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,908.95	Expense
Northumberland County Council	Cramlington House	9857763	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,658.34	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9815322	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,312.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9825850	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	245.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9825850	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	955.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9825850	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	134.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9819130	05-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	1,775.75	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9819951	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,564.75	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9825665	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	245.00	Asset



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Northumberland County Council	D A JOHNSTONE PLANT HIRE	9825665	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	955.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9825665	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	134.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9825651	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,332.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9825667	13-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	1,224.50	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9835092	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	931.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9834871	13-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	752.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9825658	14-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	3,462.10	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9834870	14-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	3,675.85	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9834844	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,649.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9855834	25-03-2025	Highways	Countywide Gully Cleansing Operations	200280	140017	Consumable Materials	3,731.95	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9855823	26-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	1,600.50	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9855823	26-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	0.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9845862	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,283.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9859837	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,974.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	9860198	31-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	3,731.95	Expense
Northumberland County Council	D AND D ENGINEERING SERVICES LIMITED	9830271	10-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,565.00	Expense
Northumberland County Council	D AND D ENGINEERING SERVICES LIMITED	9834979	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	880.00	Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	9863937	28-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	550.00	Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	9863943	28-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	450.00	Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	9863915	28-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	450.00	Expense
Northumberland County Council	D LOWES PLANT HIRE	9825060	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	9825060	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	9825060	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	9825060	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.12	Asset
Northumberland County Council	DAISYMAID COMMERCIAL LIMITED	9811983	06-03-2025	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	-506.25	Expense
Northumberland County Council	DAISYMAID COMMERCIAL LIMITED	9691203	06-03-2025	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	506.25	Expense
Northumberland County Council	DAISYMAID COMMERCIAL LIMITED	9787488	07-03-2025	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	337.50	Expense
Northumberland County Council	DALE WALTON	9824090	04-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Child in Need	016019	181000	Client Transport	1,708.00	Expense
Northumberland County Council	DALECARE LIMITED	9857172	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,363.04	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	9830454	11-03-2025	Housing and Planning	Afghan Locally Employed Staff Scheme	246175	144025	Professional Services	1,425.16	Expense
Northumberland County Council	DAN LYST	9829504	21-03-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,057.50	Expense
Northumberland County Council	DANSFORMATION	9823116	10-03-2025	DSG - SEND	EC Education Package	015011	144002	Educational Learning Resources ( Not ICT equipment)	280.00	Expense
Northumberland County Council	DARLINGTON BOROUGH COUNCIL	9816575	26-03-2025	Public Protection	Feed Hygiene	231545	162000	Payments to Other Local Authorities	2,053.58	Expense
Northumberland County Council	DARRAS HALL BESPOKE PROPERTIES LIMITED	300003084139817	24-03-2025	FM - Running Costs	Fenkle Street, Alnwick	294902	113000	Rents and Leases	6,381.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9819868	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	840.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9819827	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9819830	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9819893	05-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,128.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9826412	05-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	-282.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9819828	05-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9819877	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,922.70	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9819831	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,295.70	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9819898	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,174.30	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9827040	12-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	896.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9827039	12-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	1,152.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9827039	12-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858969	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,690.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858987	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,654.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858952	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,483.48	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858976	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,050.06	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9859016	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,003.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9859017	27-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense

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				Resources						
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9859014	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858988	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,014.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9859015	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858973	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,210.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858977	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,770.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858967	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,132.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858942	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	600.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858954	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,057.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9859002	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	400.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858968	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	840.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858946	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,260.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858953	27-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	1,260.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858990	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,495.24	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858947	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,752.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858966	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,785.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9859019	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,969.82	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858944	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,074.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858978	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,400.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858943	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,463.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858992	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858979	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,759.86	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858991	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,691.78	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858955	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,813.98	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858956	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,090.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858970	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,864.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858951	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,444.02	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9859003	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858989	28-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	2,560.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858989	28-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,640.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858945	28-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858948	28-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,128.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858974	28-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	9858980	28-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	2,372.79	Expense
Northumberland County Council	DARRAS MINI BUSES	9864802	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,840.00	Expense
Northumberland County Council	DARRAS MINI BUSES	9864805	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,339.00	Expense
Northumberland County Council	DARRAS MINI BUSES	9864810	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,095.00	Expense
Northumberland County Council	DATASTOR	9807381	12-03-2025	Business Support	Estates	300454	110003	Repair and Maintenance	1,645.44	Expense
Northumberland County Council	DATASTOR	9797324	13-03-2025	Quality Assurance	Blyth Locality	016504	143000	Printing & Stationery	393.71	Expense
Northumberland County Council	DATASTOR	9825438	31-03-2025	Quality Assurance	Blyth Locality	016504	143000	Printing & Stationery	349.07	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9831052	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	12,559.56	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9831052	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,950.00	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9831052	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	21,616.78	Expense



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Northumberland County Council	DAV DEVELOPMENTS LIMITED	9831052	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,321.80	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9831052	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,841.47	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9838787	14-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,118.25	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9838788	14-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	12,559.56	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9838788	14-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,950.00	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9838788	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	17,704.00	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9838788	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,321.80	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9838788	14-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,887.04	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9860246	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	-2,323.21	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9860247	28-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-336.97	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9860249	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,231.14	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9860250	28-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	13,008.12	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9860250	28-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,162.50	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9860250	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	30,945.81	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9860250	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,834.38	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	9860250	28-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	Expense
Northumberland County Council	DAVID ANGUS	9856005	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	DAVID AULD & CO SOLICITORS	9829433	07-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	250.00	Expense
Northumberland County Council	DAVID CLARK	9804236	19-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	2,496.00	Expense
Northumberland County Council	DAVID CLARK	9824539	19-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,040.00	Expense
Northumberland County Council	DAVID CLARK	9824539	19-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	2,392.00	Expense
Northumberland County Council	DAVID LORIMER	9830269	10-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	900.00	Expense
Northumberland County Council	DAVID LORIMER	9848231	20-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	250.00	Expense
Northumberland County Council	DAVIDSON AND SON	9840000	17-03-2025	Housing Revenue Account	Periodic EICR	550136	140017	Consumable Materials	280.00	Expense
Northumberland County Council	DAVIDSON AND SON	9840007	17-03-2025	Housing Revenue Account	Periodic EICR	550136	140017	Consumable Materials	540.00	Expense
Northumberland County Council	DAVIDSON AND SON	9840009	17-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	540.00	Expense
Northumberland County Council	DAVIDSON AND SON	9840010	17-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	442.00	Expense
Northumberland County Council	DAWSON RENTALS	9799550	03-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	6.60	Expense
Northumberland County Council	DAWSON RENTALS	9799550	03-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	262.99	Expense
Northumberland County Council	DAWSON RENTALS	9791747	06-03-2025	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire	304.75	Expense
Northumberland County Council	DAWSON RENTALS	9826882	06-03-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	579.00	Expense
Northumberland County Council	DAWSON RENTALS	9826883	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	280.00	Expense
Northumberland County Council	DAWSON RENTALS	9826884	06-03-2025	Highways and Transport	Laboratory	202200	132000	Vehicle hire	292.00	Expense
Northumberland County Council	DAWSON RENTALS	9826885	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	520.00	Expense
Northumberland County Council	DAWSON RENTALS	9826886	06-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire	624.40	Expense
Northumberland County Council	DAWSON RENTALS	9826887	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	567.80	Expense
Northumberland County Council	DAWSON RENTALS	9826888	06-03-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	579.00	Expense
Northumberland County Council	DAWSON RENTALS	9826889	06-03-2025	Housing Revenue Account	Heating Installations	550200	132000	Vehicle hire	279.96	Expense
Northumberland County Council	DAWSON RENTALS	9826890	06-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	510.40	Expense
Northumberland County Council	DAWSON RENTALS	9826892	06-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	510.40	Expense
Northumberland County Council	DAWSON RENTALS	9826893	06-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	510.40	Expense
Northumberland County Council	DAWSON RENTALS	9826894	06-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	411.84	Expense
Northumberland County Council	DAWSON RENTALS	9826895	06-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	560.00	Expense
Northumberland County Council	DAWSON RENTALS	9826896	06-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	600.00	Expense
Northumberland County Council	DAWSON RENTALS	9826897	06-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	415.76	Expense
Northumberland County Council	DAWSON RENTALS	9826898	06-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	560.00	Expense
Northumberland County Council	DAWSON RENTALS	9826899	06-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	510.40	Expense
Northumberland County Council	DAWSON RENTALS	9826900	06-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	132000	Vehicle hire	398.40	Expense
Northumberland County Council	DAWSON RENTALS	9826901	06-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	398.40	Expense
Northumberland County Council	DAWSON RENTALS	9826902	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	698.00	Expense
Northumberland County Council	DAWSON RENTALS	9826903	06-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	267.96	Expense
Northumberland County Council	DAWSON RENTALS	9826904	06-03-2025	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	132000	Vehicle hire	372.96	Expense
Northumberland County Council	DAWSON RENTALS	9826906	06-03-2025	Housing Revenue Account	Heating Installations	550200	132000	Vehicle hire	280.00	Expense
Northumberland County Council	DAWSON RENTALS	9826907	06-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	260.12	Expense
Northumberland County Council	DAWSON RENTALS	9826908	06-03-2025	Front of House and Hospital Discharge	STSS Care South East	300009	132000	Vehicle hire	315.28	Expense
Northumberland County Council	DAWSON RENTALS	9826909	06-03-2025	Infrastructure	Parking Operational	207400	132000	Vehicle hire	315.28	Expense
Northumberland County Council	DAWSON RENTALS	9826910	06-03-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	360.04	Expense
Northumberland County Council	DAWSON RENTALS	9826911	06-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	132000	Vehicle hire	384.96	Expense
Northumberland County Council	DAWSON RENTALS	9826912	06-03-2025	Neighbourhood Services	Blyth Partnership TC Contribution	217210	132000	Vehicle hire	754.00	Expense
Northumberland County Council	DAWSON RENTALS	9826913	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	847.00	Expense
Northumberland County Council	DAWSON RENTALS	9826914	06-03-2025	Infrastructure	Parking Operational	207400	132000	Vehicle hire	398.40	Expense
Northumberland County Council	DAWSON RENTALS	9826915	06-03-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	510.40	Expense
Northumberland County Council	DAWSON RENTALS	9826916	06-03-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	398.40	Expense
Northumberland County Council	DAWSON RENTALS	9826917	06-03-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	386.40	Expense
Northumberland County Council	DAWSON RENTALS	9826918	06-03-2025	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire	414.40	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	DAWSON RENTALS	9826919	06-03-2025	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire	414.40	Expense
Northumberland County Council	DAWSON RENTALS	9826920	06-03-2025	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire	414.40	Expense
Northumberland County Council	DAWSON RENTALS	9826921	06-03-2025	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire	414.40	Expense
Northumberland County Council	DAWSON RENTALS	9826922	06-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132000	Vehicle hire	759.92	Expense
Northumberland County Council	DAWSON RENTALS	9826923	06-03-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	395.92	Expense
Northumberland County Council	DAWSON RENTALS	9826924	06-03-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	507.92	Expense
Northumberland County Council	DAWSON RENTALS	9826925	06-03-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	395.92	Expense
Northumberland County Council	DAWSON RENTALS	9826926	06-03-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	395.92	Expense
Northumberland County Council	DAWSON RENTALS	9826927	06-03-2025	Neighbourhood Services	Blyth NEAT Core Service	217220	132000	Vehicle hire	771.92	Expense
Northumberland County Council	DAWSON RENTALS	9826928	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826929	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826930	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826931	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826932	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826933	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826934	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826935	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826936	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826937	06-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	411.84	Expense
Northumberland County Council	DAWSON RENTALS	9826938	06-03-2025	Housing Revenue Account	Housing Voids	550135	132000	Vehicle hire	507.92	Expense
Northumberland County Council	DAWSON RENTALS	9826939	06-03-2025	Housing Revenue Account	Periodic EICR	550136	132000	Vehicle hire	670.56	Expense
Northumberland County Council	DAWSON RENTALS	9828814	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	10.00	Expense
Northumberland County Council	DAWSON RENTALS	9828814	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	488.52	Expense
Northumberland County Council	DAWSON RENTALS	9826940	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	419.96	Expense
Northumberland County Council	DAWSON RENTALS	9826941	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	522.20	Expense
Northumberland County Council	DAWSON RENTALS	9826942	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	852.00	Expense
Northumberland County Council	DAWSON RENTALS	9826945	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	522.20	Expense
Northumberland County Council	DAWSON RENTALS	9826946	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	398.40	Expense
Northumberland County Council	DAWSON RENTALS	9826947	06-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	132000	Vehicle hire	372.96	Expense
Northumberland County Council	DAWSON RENTALS	9826948	06-03-2025	Housing and Planning	Coastal Mitigation Service	206104	132000	Vehicle hire	372.96	Expense
Northumberland County Council	DAWSON RENTALS	9826949	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	398.40	Expense
Northumberland County Council	DAWSON RENTALS	9826950	06-03-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire	742.00	Expense
Northumberland County Council	DAWSON RENTALS	9826951	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	754.00	Expense
Northumberland County Council	DAWSON RENTALS	9826952	06-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	132000	Vehicle hire	519.92	Expense
Northumberland County Council	DAWSON RENTALS	9826953	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	847.00	Expense
Northumberland County Council	DAWSON RENTALS	9826954	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826955	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826956	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826957	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	736.36	Expense
Northumberland County Council	DAWSON RENTALS	9826958	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	736.36	Expense
Northumberland County Council	DAWSON RENTALS	9826959	06-03-2025	Infrastructure	Parking Operational	207400	132000	Vehicle hire	395.92	Expense
Northumberland County Council	DAWSON RENTALS	9826960	06-03-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	435.96	Expense
Northumberland County Council	DAWSON RENTALS	9826961	06-03-2025	Libraries	Mobile Libraries	252201	132000	Vehicle hire	411.84	Expense
Northumberland County Council	DAWSON RENTALS	9826962	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	852.00	Expense
Northumberland County Council	DAWSON RENTALS	9826963	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	579.00	Expense
Northumberland County Council	DAWSON RENTALS	9826964	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	612.88	Expense
Northumberland County Council	DAWSON RENTALS	9826965	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	742.00	Expense
Northumberland County Council	DAWSON RENTALS	9826966	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	742.00	Expense
Northumberland County Council	DAWSON RENTALS	9826967	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	398.40	Expense
Northumberland County Council	DAWSON RENTALS	9826968	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	398.40	Expense
Northumberland County Council	DAWSON RENTALS	9826969	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	315.28	Expense
Northumberland County Council	DAWSON RENTALS	9826970	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	522.20	Expense
Northumberland County Council	DAWSON RENTALS	9826971	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	567.80	Expense
Northumberland County Council	DAWSON RENTALS	9826972	06-03-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	528.88	Expense
Northumberland County Council	DAWSON RENTALS	9826973	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826974	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826975	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826976	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826977	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826978	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826979	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826980	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826981	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826982	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	736.36	Expense
Northumberland County Council	DAWSON RENTALS	9826983	06-03-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	563.36	Expense
Northumberland County Council	DAWSON RENTALS	9826984	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	771.92	Expense
Northumberland County Council	DAWSON RENTALS	9826985	06-03-2025	Highways and Transport	Laboratory	202200	132000	Vehicle hire	398.40	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	DAWSON RENTALS	9826986	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	398.40	Expense
Northumberland County Council	DAWSON RENTALS	9826987	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	742.00	Expense
Northumberland County Council	DAWSON RENTALS	9826988	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	826.00	Expense
Northumberland County Council	DAWSON RENTALS	9826989	06-03-2025	Highways and Transport	Laboratory	202200	132000	Vehicle hire	510.40	Expense
Northumberland County Council	DAWSON RENTALS	9826990	06-03-2025	Highways and Transport	Laboratory	202200	132000	Vehicle hire	519.92	Expense
Northumberland County Council	DAWSON RENTALS	9826991	06-03-2025	Neighbourhood Services	Ashington Partnership TC Contribution	217260	132000	Vehicle hire	742.00	Expense
Northumberland County Council	DAWSON RENTALS	9826992	06-03-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	759.92	Expense
Northumberland County Council	DAWSON RENTALS	9826993	06-03-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	398.40	Expense
Northumberland County Council	DAWSON RENTALS	9826994	06-03-2025	Neighbourhood Services	Partnership Agreement - Newbiggin Town Council	217550	132000	Vehicle hire	759.92	Expense
Northumberland County Council	DAWSON RENTALS	9826995	06-03-2025	Fire and Public Protection	Management	231550	132000	Vehicle hire	407.92	Expense
Northumberland County Council	DAWSON RENTALS	9826996	06-03-2025	Neighbourhood Services	Partnership Agreement - Morpeth Town Council	217950	132000	Vehicle hire	632.88	Expense
Northumberland County Council	DAWSON RENTALS	9826997	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	600.88	Expense
Northumberland County Council	DAWSON RENTALS	9826998	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	384.96	Expense
Northumberland County Council	DAWSON RENTALS	9826999	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	600.88	Expense
Northumberland County Council	DAWSON RENTALS	9827000	06-03-2025	Environment	Strategic Transport	200001	132000	Vehicle hire	414.40	Expense
Northumberland County Council	DAWSON RENTALS	9827001	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	698.00	Expense
Northumberland County Council	DAWSON RENTALS	9827002	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	724.76	Expense
Northumberland County Council	DAWSON RENTALS	9827003	06-03-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	742.00	Expense
Northumberland County Council	DAWSON RENTALS	9827004	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	852.88	Expense
Northumberland County Council	DAWSON RENTALS	9827005	06-03-2025	Neighbourhood Services	NEAT Central	217400	132000	Vehicle hire	771.92	Expense
Northumberland County Council	DAWSON RENTALS	9827006	06-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	132000	Vehicle hire	395.92	Expense
Northumberland County Council	DAWSON RENTALS	9827007	06-03-2025	Fire and Public Protection	Management	231550	132000	Vehicle hire	395.92	Expense
Northumberland County Council	DAWSON RENTALS	9827008	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	612.88	Expense
Northumberland County Council	DAWSON RENTALS	9827009	06-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	971.84	Expense
Northumberland County Council	DAWSON RENTALS	9827010	06-03-2025	Neighbourhood Services	Ashington Partnership TC Contribution	217260	132000	Vehicle hire	519.92	Expense
Northumberland County Council	DAWSON RENTALS	9827011	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	407.88	Expense
Northumberland County Council	DAWSON RENTALS	9827012	06-03-2025	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire	670.56	Expense
Northumberland County Council	DAWSON RENTALS	9827013	06-03-2025	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire	10.00	Expense
Northumberland County Council	DAWSON RENTALS	9827013	06-03-2025	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire	445.64	Expense
Northumberland County Council	DAWSON RENTALS	9827014	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	840.00	Expense
Northumberland County Council	DAWSON RENTALS	9827015	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	852.00	Expense
Northumberland County Council	DAWSON RENTALS	9827016	06-03-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	714.00	Expense
Northumberland County Council	DAWSON RENTALS	9827017	06-03-2025	Neighbourhood Services	Cemetery Services South East	219200	132000	Vehicle hire	612.88	Expense
Northumberland County Council	DAWSON RENTALS	9827018	06-03-2025	Highways	Construction	200300	132000	Vehicle hire	742.00	Expense
Northumberland County Council	DAWSON RENTALS	9827019	06-03-2025	Neighbourhood Services	Cramlington NEAT Core Service	217240	132000	Vehicle hire	510.40	Expense
Northumberland County Council	DAWSON RENTALS	9827020	06-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire	544.00	Expense
Northumberland County Council	DAWSON RENTALS	9827021	06-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	132000	Vehicle hire	670.56	Expense
Northumberland County Council	DAWSON RENTALS	9827022	06-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	395.92	Expense
Northumberland County Council	DAWSON RENTALS	9828813	07-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	10.00	Expense
Northumberland County Council	DAWSON RENTALS	9828813	07-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	349.64	Expense
Northumberland County Council	DAWSON RENTALS	9829877	07-03-2025	Highways	Construction	200300	132000	Vehicle hire	859.00	Expense
Northumberland County Council	DAWSON RENTALS	9827023	19-03-2025	Neighbourhood Services	NEAT Central	217400	132000	Vehicle hire	10.00	Expense
Northumberland County Council	DAWSON RENTALS	9827023	19-03-2025	Neighbourhood Services	NEAT Central	217400	132000	Vehicle hire	360.00	Expense
Northumberland County Council	DAWSON RENTALS	9816476	20-03-2025	Highways and Transport	Laboratory	202200	132000	Vehicle hire	1,396.45	Expense
Northumberland County Council	DAWSON RENTALS	9827024	21-03-2025	Highways	Construction	200300	132000	Vehicle hire	10.00	Expense
Northumberland County Council	DAWSON RENTALS	9827024	21-03-2025	Highways	Construction	200300	132000	Vehicle hire	244.26	Expense
Northumberland County Council	DAWSON RENTALS	9829771	28-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	132000	Vehicle hire	304.75	Expense
Northumberland County Council	DAWSON RENTALS	9865736	31-03-2025	Fire and Public Protection	Management	231550	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	9863829	31-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	451.62	Expense
Northumberland County Council	DAWSONGROUP SWEEPERS LIMITED	9822644	03-03-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire	1,607.74	Expense
Northumberland County Council	DAWSONGROUP SWEEPERS LIMITED	9829878	07-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	132000	Vehicle hire	3,400.00	Expense
Northumberland County Council	DAWSONGROUP SWEEPERS LIMITED	9811250	14-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	132000	Vehicle hire	427.56	Expense
Northumberland County Council	DAWSONGROUP SWEEPERS LIMITED	9846742	31-03-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	132000	Vehicle hire	1,607.74	Expense
Northumberland County Council	DAWSONGROUP SWEEPERS LIMITED	9846743	31-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	132000	Vehicle hire	480.00	Expense
Northumberland County Council	DAWSONGROUP SWEEPERS LIMITED	9846743	31-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	132000	Vehicle hire	1,457.14	Expense
Northumberland County Council	DCR PRIVATE HIRE	9823072	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9819638	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,471.10	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9819648	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9819637	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,902.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	9819673	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,617.00	Expense
Northumberland County Council	DEBBI'S DOODLES CIC	9838807	17-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	350.00	Expense
Northumberland County Council	DEBBI'S DOODLES CIC	9838802	17-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,260.00	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	DEEPDALE TREES LIMITED	9819243	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,770.00	Asset
Northumberland County Council	DEEPDALE TREES LIMITED	9819243	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9826835	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	103.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9826835	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	931.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9843766	19-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	689.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9849224	21-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	672.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9849226	21-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	574.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9849227	21-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	431.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9849219	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	602.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9849277	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	590.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9855469	25-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	634.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9855411	25-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9859274	27-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	4,360.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9859275	27-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	261.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	9859276	27-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,614.00	Expense
Northumberland County Council	DELTA FIRE LIMITED	9795247	07-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	6,152.25	Expense
Northumberland County Council	DELTA FIRE LIMITED	9795233	07-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	1,433.00	Expense
Northumberland County Council	DELTA FIRE LIMITED	9803904	14-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	1,277.20	Expense
Northumberland County Council	DELTA FIRE LIMITED	9803904	14-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	1,592.30	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9825249	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	23,915.88	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9825249	05-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,930.88	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9829744	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9829744	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,463.00	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9829744	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,284.24	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9829744	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9829744	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9829744	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,307.20	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9829744	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	987.00	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9834429	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,400.00	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9841533	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	24,770.03	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9841533	19-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	8,214.13	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9850575	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.27	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9850575	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,521.52	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9850575	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,365.82	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9850575	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,697.08	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9850575	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.27	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9850575	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,389.60	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9850575	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,022.25	Expense
Northumberland County Council	DENEHOLME CARE CENTRE LIMITED	9857772	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,700.00	Expense
Northumberland County Council	DENISE JUBB	300003085160965	25-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	864.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9799638	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,596.50	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9829835	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	783.25	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9799555	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	361.69	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9799939	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	521.96	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9799941	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6.44	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9799941	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	76.02	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9799941	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	192.26	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9820063	12-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	606.74	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9804449	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	361.69	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9804452	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	61.78	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9804452	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,167.42	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9804452	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	63.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9806036	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	336.05	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9806036	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.35	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9806036	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	25.89	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9816559	21-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,167.12	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9818524	21-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	87.21	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9818524	21-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	633.65	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9818525	26-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	103.46	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9818525	26-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	41.49	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9818525	26-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	583.81	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9818525	26-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	26.59	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9818525	26-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.18	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9818526	26-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	105.47	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9818526	26-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	57.38	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9818526	26-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	56.95	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9818526	26-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	612.61	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DENNIS EAGLE LIMITED	9830927	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,815.18	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	9831326	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	290.11	Expense
Northumberland County Council	DENTON GLASS	9826836	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	255.00	Expense
Northumberland County Council	DENTON GLASS	9818984	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	320.00	Expense
Northumberland County Council	DENTON GLASS	9800483	06-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	780.00	Expense
Northumberland County Council	DENTON GLASS	9826834	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	755.00	Expense
Northumberland County Council	DENTON GLASS	9849158	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	950.00	Expense
Northumberland County Council	DENTON GLASS	9849159	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	430.00	Expense
Northumberland County Council	DENTON GLASS	9830281	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	740.00	Expense
Northumberland County Council	DENTON GLASS	9830279	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	270.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	9824144	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9831286	12-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9831288	12-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9831293	12-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	298.51	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9831298	12-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	275.80	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9831302	12-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	428.00	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9831315	12-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	366.70	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9831316	12-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,272.55	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9831317	12-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,463.75	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9834062	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	283.60	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9834065	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	423.60	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9834077	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	253.60	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9834083	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	479.08	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9845169	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	252.52	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9845170	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9845176	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	313.90	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9850872	21-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	717.97	Expense
Northumberland County Council	DEPOT HIRE LIMITED	9850873	21-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,798.79	Expense
Northumberland County Council	DERE STREET BARRISTERS	300003084834076	21-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	775.00	Expense
Northumberland County Council	DESIGNER FLOORING SERVICES LIMITED	9791801	07-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	DESIGNER FLOORING SERVICES LIMITED	9794554	07-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	DESIGNER FLOORING SERVICES LIMITED	9805698	14-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	700.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9834846	13-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	486.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9834846	13-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,269.50	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9834860	13-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,800.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9834873	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	3,700.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9834874	13-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9834879	13-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,450.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9834881	13-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9834880	21-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,128.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	9834861	21-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,648.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	9824431	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	9824328	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,436.40	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9823147	03-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	3,015.00	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9824672	04-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,190.00	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9843709	19-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	2,280.00	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9848333	20-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	3,490.00	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9849231	21-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	2,287.00	Expense
Northumberland County Council	DIGIT ELECTRICAL AND PROPERTY MAINTENANCE	9857089	26-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	2,347.50	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9831155	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,727.04	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9831155	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,557.46	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9831154	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,217.27	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9831154	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,217.27	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9831154	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,217.27	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9831154	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,294.59	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9843006	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,476.90	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9843006	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,175.21	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9843005	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,913.51	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DIMENSIONS (UK) LTD	9843005	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,903.03	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9843005	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,913.51	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	9843005	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,084.97	Expense
Northumberland County Council	DINGBRO LIMITED	9799942	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	DINGBRO LIMITED	9818527	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	145.25	Expense
Northumberland County Council	DINGBRO LIMITED	9818527	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	145.25	Expense
Northumberland County Council	DINGBRO LIMITED	9830885	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	425.00	Expense
Northumberland County Council	DINGBRO LIMITED	9830885	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	13.40	Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	9856741	28-03-2025	Children, Young People and Families	Pre-Birth Team	016024	180004	S17/ Prevention Childcare Costs	467.40	Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	9856747	28-03-2025	Children, Young People and Families	Pre-Birth Team	016024	180004	S17/ Prevention Childcare Costs	506.35	Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	9856736	28-03-2025	Children, Young People and Families	Pre-Birth Team	016024	180004	S17/ Prevention Childcare Costs	467.40	Expense
Northumberland County Council	DIPTON CARE HOME LTD	9830247	10-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,401.72	Expense
Northumberland County Council	DIPTON CARE HOME LTD	9841127	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,401.72	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9839130	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	678.40	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9845783	20-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	600.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9839215	21-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-784.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9839215	21-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-616.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9839215	21-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-616.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9839215	21-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-448.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9839215	21-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-448.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9839128	21-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,085.40	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9839204	21-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9839107	21-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9839161	21-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9839190	21-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,296.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	300003084511428	21-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	600.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9839205	21-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	300.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9839109	21-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	9839108	26-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9797337	13-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	681.05	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9797337	13-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,817.70	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9803666	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	449.20	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9805694	20-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	443.62	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9820149	28-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	681.05	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	9822963	28-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,710.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825223	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,264.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825224	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,632.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825225	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,159.84	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825226	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,159.84	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825227	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,366.88	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825227	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,827.50	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825228	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,366.88	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825228	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	66,001.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825228	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,243.08	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825228	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,207.80	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	DISABLED HOUSING TRUST	9825229	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,308.44	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825230	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,654.22	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825231	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,207.80	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825232	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,207.80	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825233	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,465.24	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825234	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,732.62	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825235	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,377.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825236	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,377.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825237	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,264.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825238	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,632.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825239	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,159.84	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825240	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,159.84	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9825241	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,159.84	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841244	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,955.08	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841245	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,159.84	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841246	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,159.84	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841247	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,264.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841248	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,264.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841249	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,362.48	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841250	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,264.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841251	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,632.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841252	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,632.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841253	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,632.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841254	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,681.24	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841255	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,159.84	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841256	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,159.84	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841257	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,266.12	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841258	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,713.10	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841259	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,159.84	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841260	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,159.84	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9841261	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,266.12	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9859163	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,188.54	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9859163	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	176.07	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9859163	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	76,256.61	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9859163	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,716.04	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9859163	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,429.51	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9859164	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,264.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9859165	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,632.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9859167	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,955.08	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9859168	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,955.08	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9859169	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,955.08	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9859170	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,955.08	Expense
Northumberland County Council	DISABLED HOUSING TRUST	9859171	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,725.94	Expense
Northumberland County Council	DJ AND SJ RECYCLING	9829417	07-03-2025	Waste	Waste Contracts	225110	151000	Other Supplies and Services Expenditure	475.00	Expense
Northumberland County Council	DJ AND SJ RECYCLING	9829458	07-03-2025	Waste	Waste Contracts	225110	151000	Other Supplies and Services Expenditure	1,406.00	Expense
Northumberland County Council	DMD	9817789	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,195.00	Asset
Northumberland County Council	DNA LEGAL LIMITED	9823347	03-03-2025	Children, Young People and Families	Social Work team South-East	016012	144025	Professional Services	515.00	Expense
Northumberland County Council	DOBSON AND SURREY LIMITED	9795373	12-03-2025	Business Support	Estates	300454	110003	Repair and Maintenance	9,611.75	Expense
Northumberland County Council	DOBSON AND SURREY LIMITED	9815360	26-03-2025	Business Support	Estates	300454	110003	Repair and Maintenance	1,063.73	Expense
Northumberland County Council	DODDINGTON PARISH COUNCIL	300003081851584	10-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00	Expense
Northumberland County Council	DOG'S BODY	9827577	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	300.00	Expense
Northumberland County Council	DOOR SUPPORT NORTH EAST LTD	9818968	17-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	530.00	Expense
Northumberland County Council	DOUGAL & RAILTON LIMITED	9788904	07-03-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	7,530.00	Expense
Northumberland County Council	DOUGAL & RAILTON LIMITED	9788904	07-03-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	742.50	Expense
Northumberland County Council	DOWN TO EARTH	300003084012215	18-03-2025	Libraries	Library Projects	252037	140000	Equipment	501.87	Expense
Northumberland County Council	DOWN'S FURNITURE LTD	9800192	14-03-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	625.00	Expense
Northumberland County Council	DP SUPPLIES	9816936	27-03-2025	Housing Revenue Account	Arnison Close	500212	140017	Consumable Materials	420.00	Expense
Northumberland County Council	DR JENNIFER MARSHALL LIMITED	9829403	07-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	1,060.80	Expense
Northumberland County Council	DR JENNIFER MARSHALL LIMITED	9860131	27-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	280.00	Expense
Northumberland County Council	DR JENNIFER MARSHALL LIMITED	9837433	28-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	651.47	Expense
Northumberland County Council	DR NICHOLAS TODD LIMITED	9843113	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	1,492.65	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DR STEPHANIE HILL	9859860	27-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	489.31	Expense
Northumberland County Council	DR SUSAN COOPER LIMITED	300003082564783	27-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	561.60	Expense
Northumberland County Council	DRAEGER SAFETY UK LIMITED	9788230	06-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	550.00	Expense
Northumberland County Council	DRAEGER SAFETY UK LIMITED	9797338	13-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	750.00	Expense
Northumberland County Council	DRD PROPERTY MAINTENANCE LIMITED	9823146	03-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	840.00	Expense
Northumberland County Council	DRD PROPERTY MAINTENANCE LIMITED	9832302	12-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	900.00	Expense
Northumberland County Council	DRD PROPERTY MAINTENANCE LIMITED	9848229	20-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,080.00	Expense
Northumberland County Council	DRD PROPERTY MAINTENANCE LIMITED	9849302	21-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	1,620.00	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9849767	20-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,182.00	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	9849311	25-03-2025	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	9858822	27-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	896.70	Expense
Northumberland County Council	DSD CONSTRUCTION LIMITED	9812989	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,422.47	Asset
Northumberland County Council	DUBIT LIMITED	9792221	06-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	875.00	Expense
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	9823605	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,933.84	Expense
Northumberland County Council	DUNSTER HOUSE LIMITED	9817792	05-03-2025	Children, Young People and Families	Pegsworth Children's Home	017022	140009	Furniture - not attached to buildings	5,222.55	Expense
Northumberland County Council	DURHAM AND DARLINGTON FIRE AND RESCUE	300003085202215	25-03-2025	Fire and Rescue	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	282,527.00	Revenue
Northumberland County Council	DURHAM AND NEWCASTLE DIOCESAN LEARNING TRUST	9794862	13-03-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	500.00	Expense
Northumberland County Council	DURHAM AND NEWCASTLE DIOCESAN LEARNING TRUST	9803436	14-03-2025	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	4,601.71	Expense
Northumberland County Council	DURHAM AND NEWCASTLE DIOCESAN LEARNING TRUST	9803430	14-03-2025	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	2,710.30	Expense
Northumberland County Council	DURHAM AND NEWCASTLE DIOCESAN LEARNING TRUST	9803803	19-03-2025	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	1,550.40	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	9823705	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,292.63	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300003072848076	12-03-2025	Public Protection	Feed Hygiene	231545	162000	Payments to Other Local Authorities	607.62	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	9830455	12-03-2025	Public Protection	Feed Hygiene	231545	162000	Payments to Other Local Authorities	-607.62	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	9833745	12-03-2025	Public Health and Inequalities	Stop Smoking Grant	035183	144034	Commissioned Services	17,161.40	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300003084834326	24-03-2025	DSG - SEND	Pre School Special Education	015002	144002	Educational Learning Resources ( Not ICT equipment)	600.00	Expense
Northumberland County Council	DWP	300003084385833	20-03-2025	Total Cost Centre	Tenant Rent Income Account	990730	500144	Rent Refunds	342.12	Expense
Northumberland County Council	DYER ENVIRONMENTAL CONTROLS LIMITED	9814297	21-03-2025	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	897.50	Expense
Northumberland County Council	EAGLE DRIVING ACADEMY/PRIVATE HIRE	9824080	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	EASIBATHE LTD	9811814	07-03-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,641.32	Expense
Northumberland County Council	EASIBATHE LTD	9811815	07-03-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	1,652.44	Expense
Northumberland County Council	EASIBATHE LTD	9790983	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	1.64	Expense
Northumberland County Council	EASIBATHE LTD	9790983	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	464.89	Expense
Northumberland County Council	EASIBATHE LTD	9790983	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	39.56	Expense
Northumberland County Council	EASIBATHE LTD	9791018	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	1.64	Expense
Northumberland County Council	EASIBATHE LTD	9791018	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	333.14	Expense
Northumberland County Council	EASIBATHE LTD	9791018	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	38.56	Expense
Northumberland County Council	EASIBATHE LTD	9807243	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,006.37	Asset
Northumberland County Council	EASIBATHE LTD	9811166	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	1.64	Expense
Northumberland County Council	EASIBATHE LTD	9811166	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	563.18	Expense
Northumberland County Council	EASIBATHE LTD	9811166	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	39.56	Expense
Northumberland County Council	EASIBATHE LTD	9811144	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	1.64	Expense
Northumberland County Council	EASIBATHE LTD	9811144	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	365.79	Expense
Northumberland County Council	EASIBATHE LTD	9811144	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	39.56	Expense
Northumberland County Council	EASIBATHE LTD	9811145	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	1.64	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EASIBATHE LTD	9811145	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	333.14	Expense
Northumberland County Council	EASIBATHE LTD	9811145	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	39.56	Expense
Northumberland County Council	EASIBATHE LTD	9811174	21-03-2025	Adults Social Care OT, Equipment and Adaptations	HIS Adaptions	300220	140013	Materials for Resale	333.14	Expense
Northumberland County Council	EASIBATHE LTD	9811174	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	1.64	Expense
Northumberland County Council	EASIBATHE LTD	9811174	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	46.29	Expense
Northumberland County Council	EASIBATHE LTD	9830287	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	847.24	Expense
Northumberland County Council	EASIBATHE LTD	9830288	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	787.84	Expense
Northumberland County Council	EASIBATHE LTD	9824642	28-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	366.45	Expense
Northumberland County Council	EASIBATHE LTD	9824642	28-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	19.50	Expense
Northumberland County Council	EASIBATHE LTD	9824643	28-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	366.45	Expense
Northumberland County Council	EASIBATHE LTD	9824643	28-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	19.50	Expense
Northumberland County Council	EASIBATHE LTD	9825418	28-03-2025	Housing Revenue Account	Capital Works - CSDP	550142	140017	Consumable Materials	19.50	Expense
Northumberland County Council	EASIBATHE LTD	9825418	28-03-2025	Housing Revenue Account	Capital Works - CSDP	550142	140017	Consumable Materials	798.00	Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	9839097	17-03-2025	Libraries	Bedlington Station County Library	252230	113000	Rents and Leases	1,437.33	Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	9839143	17-03-2025	Libraries	Bedlington Station County Library	252230	113000	Rents and Leases	1,437.33	Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	9863739	31-03-2025	School Organisation and Resources	Inclusion	017009	113001	Casual hire of facilities	829.50	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9817780	19-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	119.36	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9817780	19-03-2025	Highways	Maintenance - Central	200260	140016	Highways Materials	200.47	Expense
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9817780	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	238.56	Asset
Northumberland County Council	EAST CRAMLINGTON RECYCLED AGGREGATES LIMITED	9817780	19-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	EAST DURHAM PARTNERSHIP LTD	9748495	03-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	NAS Greggs Trust	011058	151000	Other Supplies and Services Expenditure	350.00	Expense
Northumberland County Council	EAST DURHAM PARTNERSHIP LTD	9788724	03-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	NAS Greggs Trust	011058	151000	Other Supplies and Services Expenditure	350.00	Expense
Northumberland County Council	EAST DURHAM PARTNERSHIP LTD	9824029	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	NAS Greggs Trust	011058	151000	Other Supplies and Services Expenditure	350.00	Expense
Northumberland County Council	EBI LEARNING LIMITED	9814354	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	7,342.00	Expense
Northumberland County Council	EBI LEARNING LIMITED	9859139	28-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	11,591.00	Expense
Northumberland County Council	ECO CABS	9824011	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,383.20	Expense
Northumberland County Council	ECO CABS	9823974	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,844.55	Expense
Northumberland County Council	ECO CABS	9823968	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,445.00	Expense
Northumberland County Council	ECO CABS	9823989	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,046.52	Expense
Northumberland County Council	ECO CABS	9823966	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	ECO CABS	9823990	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,718.36	Expense
Northumberland County Council	ECO CABS	9823975	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,381.38	Expense
Northumberland County Council	ECO CABS	9823983	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,166.06	Expense
Northumberland County Council	ECO CABS	9823965	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,391.48	Expense
Northumberland County Council	ECO CABS	9824002	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,554.98	Expense
Northumberland County Council	ECO CABS	9823967	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,385.32	Expense
Northumberland County Council	ECO CABS	9824004	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,314.40	Expense
Northumberland County Council	ECO CABS	9824003	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	458.88	Expense
Northumberland County Council	ECO CABS	9823995	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,612.50	Expense
Northumberland County Council	ECO CABS	9823991	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,390.10	Expense

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Northumberland County Council	ECO CABS	9823976	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,687.50	Expense
Northumberland County Council	ECO CABS	9829489	13-03-2025	In-House Provider Services	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	816.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	9829832	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	751.25	Expense
Northumberland County Council	ECONORTH LIMITED	9799761	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,595.00	Asset
Northumberland County Council	ECONORTH LIMITED	9864117	31-03-2025	Asset Management	Surplus Properties	128004	144025	Professional Services	735.00	Expense
Northumberland County Council	ECONORTH LIMITED	9864117	31-03-2025	Asset Management	Surplus Properties	128004	144025	Professional Services	1,962.00	Expense
Northumberland County Council	ECONORTH LIMITED	9864117	31-03-2025	Asset Management	Surplus Properties	128004	144025	Professional Services	325.00	Expense
Northumberland County Council	ECONORTH LIMITED	9864220	31-03-2025	Asset Management	Surplus Properties	128004	144025	Professional Services	1,120.00	Expense
Northumberland County Council	ECONORTH LIMITED	9864220	31-03-2025	Asset Management	Surplus Properties	128004	144025	Professional Services	255.00	Expense
Northumberland County Council	ECONORTH LIMITED	9864220	31-03-2025	Asset Management	Surplus Properties	128004	144025	Professional Services	472.00	Expense
Northumberland County Council	EDEN PHARMACY AND HEALTHCARE LIMITED	9830209	10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	712.74	Expense
Northumberland County Council	EDEN PHARMACY AND HEALTHCARE LIMITED	9830195	10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	1,005.55	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841979	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,370.33	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842747	18-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	111001	Electricity	1,475.30	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842748	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	772.46	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842756	18-03-2025	Highways	Low Prudhoe	200940	111001	Electricity	734.58	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842757	18-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Time	017014	111001	Electricity	277.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842587	18-03-2025	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	34,269.68	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842598	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	357.03	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842599	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	256.47	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842600	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,823.28	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841886	18-03-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	802.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841888	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	486.10	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841890	18-03-2025	Children, Young People and Families	Family Placement Service	017012	111001	Electricity	452.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841901	18-03-2025	Education, SEND and Skills	Corporate Services	012033	111001	Electricity	1,973.38	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841903	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	250.10	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841904	18-03-2025	Libraries	Rothbury County Library	252250	111001	Electricity	352.70	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841910	18-03-2025	Housing and Planning	GRT Operational	246140	111001	Electricity	12,009.39	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841911	18-03-2025	Highways	Allendale	200890	111001	Electricity	588.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842064	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	379.73	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842065	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	330.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842070	18-03-2025	Stronger Communities	Druridge Bay Fitness Centre	249181	111001	Electricity	828.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842071	18-03-2025	Libraries	Bedlington County Library	252210	111001	Electricity	256.01	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842072	18-03-2025	FM - Running Costs	Alnwick Playhouse	295096	111001	Electricity	3,028.90	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842077	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	536.33	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842079	18-03-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	1,576.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842080	18-03-2025	Children, Young People and Families	Pegsworth Children's Home	017022	111001	Electricity	1,197.60	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842081	18-03-2025	Waste	Hexham Depot - Depot Running Costs	225510	111001	Electricity	670.91	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842086	18-03-2025	Infrastructure	Parking Operational	207400	111001	Electricity	-2,095.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842087	18-03-2025	Infrastructure	Parking Operational	207400	111001	Electricity	2,263.70	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842088	18-03-2025	Infrastructure	Parking Operational	207400	111001	Electricity	-2,263.70	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842089	18-03-2025	Infrastructure	Parking Operational	207400	111001	Electricity	2,257.35	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842090	18-03-2025	Infrastructure	Parking Operational	207400	111001	Electricity	2,189.52	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842092	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	601.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842094	18-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity	459.26	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842095	18-03-2025	FM - Running Costs	Morpeth Town Hall - Running Costs	294933	111001	Electricity	859.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842097	18-03-2025	Neighbourhood Services	Public Conveniences South East	218020	111001	Electricity	351.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842201	18-03-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	409.92	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842202	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity	274.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842203	18-03-2025	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	631.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842204	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	521.49	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842232	18-03-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	890.87	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842234	18-03-2025	Waste	Hexham Depot - Depot Running Costs	225510	111001	Electricity	2,610.79	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842675	18-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	111001	Electricity	1,170.48	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842682	18-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	111001	Electricity	1,002.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842684	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	6,339.40	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842266	18-03-2025	FM - Running Costs	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	-725.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842264	18-03-2025	FM - Running Costs	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	-901.06	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842265	18-03-2025	FM - Running Costs	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	422.55	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842270	18-03-2025	FM - Running Costs	Foundry House - Running Costs	295098	111001	Electricity	2,043.48	Expense



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Northumberland County Council	EDF ENERGY LIMITED	9842276	18-03-2025	Housing Revenue Account	Rodsley Court	500207	111001	Electricity	258.27	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842279	18-03-2025	FM - Running Costs	The Lindisfarne Centre	295095	111001	Electricity	6,917.35	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842282	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,089.03	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842283	18-03-2025	FM - Running Costs	Northumberland Hall Alnwick - Running Costs	294901	111001	Electricity	260.86	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842284	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	562.50	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842286	18-03-2025	Children, Young People and Families	Kyloe House	017010	111001	Electricity	14,737.47	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842287	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	602.80	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842289	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	911.39	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842291	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	621.46	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842292	18-03-2025	Housing Revenue Account	Bob Elliott House	500203	111001	Electricity	1,280.47	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842293	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	514.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842300	18-03-2025	Housing Revenue Account	Arnison Close	500212	111001	Electricity	928.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842301	18-03-2025	Neighbourhood Services	NEAT Central	217400	111001	Electricity	1,409.62	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842302	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity	361.22	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842305	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	250.50	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842398	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	792.96	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842403	18-03-2025	Neighbourhood Services	Bolam Lake	203210	111001	Electricity	1,709.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842404	18-03-2025	Education, SEND and Skills	Corporate Services	012033	111001	Electricity	1,992.57	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842407	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,015.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842408	18-03-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	257.66	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842503	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity	896.51	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842415	18-03-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	111001	Electricity	1,518.11	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842416	18-03-2025	Housing and Planning	Temporary Accommodation	246130	111001	Electricity	331.82	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842417	18-03-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	546.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842418	18-03-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	480.39	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842423	18-03-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	12,589.55	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842424	18-03-2025	FM - Running Costs	Callerton Burn Pumping Station	294965	111001	Electricity	1,079.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842425	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	489.81	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842426	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,801.43	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842427	18-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	111001	Electricity	813.33	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842429	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-604.56	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842430	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	651.28	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842432	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	996.52	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842437	18-03-2025	Community Services	Morpeth Chantry	250390	111001	Electricity	309.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842438	18-03-2025	FM - Running Costs	Foundry House - Running Costs	295098	111001	Electricity	4,117.97	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842439	18-03-2025	FM - Running Costs	Walkergate - Berwick	295083	111001	Electricity	973.90	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842440	18-03-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	339.29	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842444	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	334.73	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842446	18-03-2025	Housing Revenue Account	Concorde House	500200	111001	Electricity	741.45	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842447	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	4,126.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842448	18-03-2025	Waste	Hexham Depot - Depot Running Costs	225510	111001	Electricity	4,803.19	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842449	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	455.99	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842509	18-03-2025	Waste	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	1,803.46	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842510	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	562.57	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842511	18-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	111001	Electricity	644.62	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842513	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	293.37	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842515	18-03-2025	Community Risk & Response	Berwick Fire Station - Building Costs	029482	111001	Electricity	1,398.22	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842516	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	290.96	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842519	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	631.10	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842520	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity	308.80	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842523	18-03-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	417.29	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842526	18-03-2025	Neighbourhood Services	Druridge	203230	111001	Electricity	2,055.26	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842527	18-03-2025	Housing Revenue Account	Dolphin Court	500208	111001	Electricity	604.42	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842529	18-03-2025	FM - Running Costs	Bedlington Family Hub - Running Costs	295203	111001	Electricity	930.83	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842531	18-03-2025	Libraries	Blyth County Library	252200	111001	Electricity	804.91	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842534	18-03-2025	Infrastructure	Parking Operational	207400	111001	Electricity	436.43	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842536	18-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity	1,258.49	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842537	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity	348.56	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842545	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,310.69	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842556	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,669.13	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842557	18-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	111001	Electricity	820.80	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	EDF ENERGY LIMITED	9842561	18-03-2025	Highways	Rothbury	200850	111001	Electricity	473.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	9839610	18-03-2025	Highways	Maintenance - West	200240	111001	Electricity	383.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	9839611	18-03-2025	Community Risk & Response	Bellingham Fire Station - Building Costs	029456	111001	Electricity	1,103.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	9839617	18-03-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	-273.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	9839621	18-03-2025	Community Risk & Response	Rothbury Fire Station - Building Costs	029483	111001	Electricity	934.58	Expense
Northumberland County Council	EDF ENERGY LIMITED	9839624	18-03-2025	Community Risk & Response	Allendale Fire Station - Building Costs	029452	111001	Electricity	-1,429.69	Expense
Northumberland County Council	EDF ENERGY LIMITED	9839625	18-03-2025	Community Risk & Response	Allendale Fire Station - Building Costs	029452	111001	Electricity	1,386.17	Expense
Northumberland County Council	EDF ENERGY LIMITED	9839626	18-03-2025	Community Risk & Response	Allendale Fire Station - Building Costs	029452	111001	Electricity	1,052.53	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841718	18-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	111001	Electricity	716.40	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841719	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	523.60	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841735	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	281.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841750	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	296.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841774	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	352.38	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841778	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	267.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841780	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	252.13	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841782	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	260.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841784	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	260.28	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841786	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	250.96	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841788	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	260.83	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841790	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	254.23	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841792	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	261.59	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841794	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	261.44	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841803	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	391.03	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841805	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	495.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841812	18-03-2025	Neighbourhood Services	Public Conveniences Western	218030	111001	Electricity	387.34	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841814	18-03-2025	Infrastructure	Parking Operational	207400	111001	Electricity	1,090.38	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841816	18-03-2025	Children, Young People and Families	Kyloe House	017010	111001	Electricity	1,429.89	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841817	18-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	111001	Electricity	675.09	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841818	18-03-2025	FM - Running Costs	Lionheart Depot	295094	111001	Electricity	4,141.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841820	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	725.36	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841992	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity	-1,193.18	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841993	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity	1,193.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841990	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity	-1,474.40	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841991	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity	1,506.89	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841994	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity	1,116.54	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841996	18-03-2025	FM - Running Costs	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	985.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841997	18-03-2025	Infrastructure	Parking Operational	207400	111001	Electricity	353.35	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842000	18-03-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	281.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842001	18-03-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	318.35	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842003	18-03-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	858.51	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842004	18-03-2025	Neighbourhood Services	Tyne Riverside	203240	111001	Electricity	1,182.59	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842006	18-03-2025	Community Risk & Response	Ponteland Fire Station - Building Costs	029450	111001	Electricity	836.59	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842011	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	2,203.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842013	18-03-2025	FM - Running Costs	Alnwick Playhouse	295096	111001	Electricity	389.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842014	18-03-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	330.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842015	18-03-2025	Libraries	Wylam County Library	252310	111001	Electricity	254.89	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842017	18-03-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	569.92	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842018	18-03-2025	FM - Running Costs	Civic Centre Blyth - Running Costs	294941	111001	Electricity	1,655.37	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842026	18-03-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	3,263.25	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842028	18-03-2025	Community Services	Hexham House	116002	111001	Electricity	3,071.45	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842036	18-03-2025	Business Support	Sealodge and Ocean View Property	300158	111001	Electricity	1,285.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842099	18-03-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	111001	Electricity	2,865.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842106	18-03-2025	Housing and Planning	GRT Operational	246140	111001	Electricity	5,773.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842110	18-03-2025	Children, Young People and Families	Coanwood	017017	111001	Electricity	406.76	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842113	18-03-2025	Neighbourhood Services	Blyth Coast	203260	111001	Electricity	1,265.65	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842664	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	387.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842666	18-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity	708.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842670	18-03-2025	Neighbourhood Services	Druridge	203230	111001	Electricity	3,228.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842671	18-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	111001	Electricity	953.52	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842119	18-03-2025	FM - Running Costs	County Hall Running Costs	295060	111001	Electricity	22,716.19	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842127	18-03-2025	FM - Running Costs	Dene Park House - Running Costs	295097	111001	Electricity	-1,943.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842128	18-03-2025	FM - Running Costs	Dene Park House - Running Costs	295097	111001	Electricity	1,932.96	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EDF ENERGY LIMITED	9842129	18-03-2025	FM - Running Costs	Dene Park House - Running Costs	295097	111001	Electricity	1,624.45	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842130	18-03-2025	Asset Management	Small Holdings	128002	111001	Electricity	381.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842131	18-03-2025	Highways	Haltwhistle	200880	111001	Electricity	1,832.32	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842141	18-03-2025	Libraries	Haltwhistle County Library	252170	111001	Electricity	1,016.88	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842143	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	390.26	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842709	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-1,164.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842710	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,837.36	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842713	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	924.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842711	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-1,837.36	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842714	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-924.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842712	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,816.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842715	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	904.98	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842716	18-03-2025	Community Risk & Response	Seahouses Fire Station - Building Costs	029487	111001	Electricity	1,034.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842717	18-03-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	439.91	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842720	18-03-2025	Community Risk & Response	Hexham Fire Station - Building Costs	029453	111001	Electricity	2,166.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842729	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	598.17	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842348	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	658.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842349	18-03-2025	FM - Running Costs	Newbiggin Family Hub - Running Costs	295202	111001	Electricity	438.09	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842351	18-03-2025	Housing Revenue Account	Arnison Close	500212	111001	Electricity	2,151.40	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842358	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	495.88	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842362	18-03-2025	Waste	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	9,094.64	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842377	18-03-2025	Neighbourhood Services	Public Conveniences South East	218020	111001	Electricity	384.11	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842378	18-03-2025	FM - Running Costs	Cleasewell Hill Centre, Guidepost	295086	111001	Electricity	316.83	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842381	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	294.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842384	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	-3,460.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842385	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,496.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842382	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	-3,218.03	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842383	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,206.66	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842386	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,200.53	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842387	18-03-2025	Highways	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	-2,578.38	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842388	18-03-2025	Highways	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	2,577.48	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842389	18-03-2025	Highways	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	2,303.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842393	18-03-2025	Community Risk & Response	Amble Fire Station - Building Costs	029481	111001	Electricity	910.37	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842564	18-03-2025	FM - Running Costs	McDonald House - Berwick	295082	111001	Electricity	1,186.96	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842738	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-489.17	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842739	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	514.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842740	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	445.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842742	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity	817.10	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842575	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	410.49	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842576	18-03-2025	Community Risk & Response	Amble Fire Station - Building Costs	029481	111001	Electricity	981.70	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842577	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	462.36	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842580	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	497.65	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842578	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	-1,360.38	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842579	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	541.50	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842582	18-03-2025	Housing and Planning	Temporary Accommodation	246130	111001	Electricity	431.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842583	18-03-2025	Highways	Otterburn	200910	111001	Electricity	448.93	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842749	18-03-2025	Business Support	Haltwhistle	300157	111001	Electricity	4,174.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842602	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity	360.18	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842603	18-03-2025	In-House Provider Services	Pottergate Centre (Alnwick)	300052	111001	Electricity	1,174.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842604	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,820.13	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842606	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	289.03	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841917	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,091.19	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841919	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	268.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841920	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	796.42	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841753	18-03-2025	Community Risk & Response	Prudhoe Fire Station - Building Costs	029451	111001	Electricity	907.18	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842634	18-03-2025	FM - Running Costs	Northumbria House Cramlington	295080	111001	Electricity	371.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842637	18-03-2025	FM - Running Costs	Compass House	295093	111001	Electricity	374.53	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842638	18-03-2025	Highways	Blyth Depot - Depot Running Costs	225610	111001	Electricity	548.70	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841767	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-610.40	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841765	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-555.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841763	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-554.72	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841761	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-486.26	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841759	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-448.43	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841757	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-442.30	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842660	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-443.17	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842658	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-450.38	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842656	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-451.41	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EDF ENERGY LIMITED	9842652	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-622.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842650	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-627.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842648	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-743.54	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842646	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-751.19	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841772	18-03-2025	Community Risk & Response	Belford Fire Station - Building Costs	029486	111001	Electricity	631.13	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841830	18-03-2025	Libraries	Corbridge County Library	252160	111001	Electricity	519.65	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841832	18-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111001	Electricity	-1,434.89	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841833	18-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111001	Electricity	1,427.50	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841834	18-03-2025	FM - Running Costs	Town Hall, Ashington - Running Costs	294958	111001	Electricity	1,197.62	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841835	18-03-2025	Housing Revenue Account	Nye Bevan House	500202	111001	Electricity	1,018.80	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841836	18-03-2025	Housing Revenue Account	Hartley Court	500204	111001	Electricity	1,044.91	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841837	18-03-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	676.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841838	18-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	111001	Electricity	906.27	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841840	18-03-2025	Neighbourhood Services	Plessey Woods	203220	111001	Electricity	1,202.53	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841841	18-03-2025	FM - Running Costs	Blyth Central Family Hub - Running Costs	295204	111001	Electricity	1,584.28	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841845	18-03-2025	Libraries	Rothbury County Library	252250	111001	Electricity	2,044.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841847	18-03-2025	Community Risk & Response	Haltwhistle Fire Station - Building Costs	029455	111001	Electricity	1,055.56	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841874	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-991.65	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841876	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-1,095.48	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841870	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-859.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841872	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-990.53	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841868	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-790.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841866	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-775.76	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841864	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-777.61	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841862	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-796.73	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841860	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-794.17	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841858	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-564.05	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841856	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-1,165.13	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841854	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-1,181.99	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841852	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-1,395.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841850	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-1,402.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841848	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	-2,365.41	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841849	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	1,799.46	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841851	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	271.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841853	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	261.85	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841857	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	260.93	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841873	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	258.55	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841875	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	250.19	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841878	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	274.26	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841879	18-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	1,252.90	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841880	18-03-2025	FM - Running Costs	Cramlington HUB - Running Costs	294944	111001	Electricity	2,580.59	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841882	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,864.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841884	18-03-2025	Waste	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	633.39	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841930	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,426.62	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841980	18-03-2025	Children, Young People and Families	Phoenix House - Bedlington	017018	111001	Electricity	514.10	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841981	18-03-2025	Children, Young People and Families	Thorndale	017019	111001	Electricity	452.01	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841982	18-03-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	169,854.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841986	18-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	1,462.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842148	18-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity	283.45	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842151	18-03-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	642.47	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842154	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	5,293.26	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842155	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	446.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842156	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity	428.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842167	18-03-2025	Northumberland Communities Together	Northburn Sports & Community Centre	249182	111001	Electricity	-1,049.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842168	18-03-2025	Northumberland Communities Together	Northburn Sports & Community Centre	249182	111001	Electricity	1,020.76	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842169	18-03-2025	Northumberland Communities Together	Northburn Sports & Community Centre	249182	111001	Electricity	1,014.46	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842174	18-03-2025	Highways	Blyth Depot - Depot Running Costs	225610	111001	Electricity	5,060.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842176	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity	696.53	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842178	18-03-2025	FM - Running Costs	Riverside Centre, Ashington	295085	111001	Electricity	1,307.22	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842179	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	843.48	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842185	18-03-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	390.92	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EDF ENERGY LIMITED	9842188	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	305.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842192	18-03-2025	Neighbourhood Services	Public Conveniences Western	218030	111001	Electricity	373.10	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842310	18-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	111001	Electricity	2,685.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842312	18-03-2025	Libraries	Allendale County Library	252150	111001	Electricity	554.44	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842313	18-03-2025	In-House Provider Services	Northstar Centre (Berwick)	300050	111001	Electricity	257.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842316	18-03-2025	Neighbourhood Services	Community Spaces	222550	111001	Electricity	5,151.66	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842320	18-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity	-262.57	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842321	18-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity	262.57	Expense
Northumberland County Council	EDF ENERGY LIMITED	9839682	18-03-2025	Community Risk & Response	Alnwick Fire Station - Building Costs	029484	111001	Electricity	-2,732.97	Expense
Northumberland County Council	EDF ENERGY LIMITED	9839683	18-03-2025	Community Risk & Response	Alnwick Fire Station - Building Costs	029484	111001	Electricity	2,728.61	Expense
Northumberland County Council	EDF ENERGY LIMITED	9839684	18-03-2025	Community Risk & Response	Alnwick Fire Station - Building Costs	029484	111001	Electricity	2,587.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	9839685	18-03-2025	Neighbourhood Services	Cemetery Services Northern	219100	111001	Electricity	382.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	9839688	18-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	111001	Electricity	493.92	Expense
Northumberland County Council	EDF ENERGY LIMITED	9839699	18-03-2025	FM - Running Costs	Northumbria House Cramlington	295080	111001	Electricity	374.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	9839700	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	1,167.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	9839711	18-03-2025	Housing and Planning	GRT Operational	246140	111001	Electricity	3,007.80	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842760	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity	24,621.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841713	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity	-24,621.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841715	18-03-2025	Asset Management	Surplus Properties	128004	111001	Electricity	895.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841716	18-03-2025	Highways	Electric Vehicle Charging	200225	111001	Electricity	264.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841730	18-03-2025	Highways and Transport	Laboratory	202200	111001	Electricity	1,685.98	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841740	18-03-2025	Neighbourhood Services	Crematorium	219201	111001	Electricity	859.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841741	18-03-2025	Highways	Street Lighting Maintenance	200620	111001	Electricity	352.90	Expense
Northumberland County Council	EDF ENERGY LIMITED	9841743	18-03-2025	Community Risk & Response	Wooler Fire Station - Building Costs	029485	111001	Electricity	1,387.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842483	18-03-2025	Neighbourhood Services	Crematorium	219201	111001	Electricity	2,978.93	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842485	18-03-2025	Highways	Bearl	200870	111001	Electricity	1,895.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842486	18-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,518.06	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842488	18-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	111001	Electricity	1,381.06	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842489	18-03-2025	FM - Running Costs	Fenkle Street, Alnwick	294902	111001	Electricity	939.53	Expense
Northumberland County Council	EDF ENERGY LIMITED	9842492	18-03-2025	Neighbourhood Services	Public Conveniences Western	218030	111001	Electricity	260.37	Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	9815276	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,286.70	Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	9815276	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	16,098.80	Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	9860663	28-03-2025	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-266.59	Revenue
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	9856108	28-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	18,385.50	Expense
Northumberland County Council	EDUCATION PARTNERSHIP NE	9819127	21-03-2025	Children, Education and Young People	Energy Central Learning Hub	012100	144005	Exam Fees	360.00	Expense
Northumberland County Council	EGS GROUP LIMITED	9840050	17-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	750.00	Expense
Northumberland County Council	EGS GROUP LIMITED	9840049	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,960.00	Asset
Northumberland County Council	EGS GROUP LIMITED	9824156	24-03-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	1,524.00	Expense
Northumberland County Council	EGS GROUP LIMITED	9855713	28-03-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	5,740.00	Expense
Northumberland County Council	EGS GROUP LIMITED	9863908	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	EL ROBOTO LIMITED	300003082744230	12-03-2025	Regeneration	Business Northumberland Support Costs	100059	144025	Professional Services	4,868.80	Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	9826051	05-03-2025	Community Risk & Response	Pegswood Fire Station - Building Costs	029465	110000	Building Maintenance - Structural - Planned	284.13	Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	9826053	05-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	361.35	Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	9826065	05-03-2025	FM - Running Costs	Blyth Central Family Hub - Running Costs	295204	110000	Building Maintenance - Structural - Planned	258.39	Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	9847356	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	432.63	Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	9861068	27-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	345.51	Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	9861075	27-03-2025	FM - Running Costs	The Maltings	294964	110000	Building Maintenance - Structural - Planned	402.93	Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	9860424	28-03-2025	Education, SEND and Skills	Corporate Services	012033	110000	Building Maintenance - Structural - Planned	372.24	Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	9860426	28-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	601.92	Expense
Northumberland County Council	ELECTRATEST NORTHERN LIMITED	9860427	28-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,008.81	Expense
Northumberland County Council	ELECTRIC CENTER	9796149	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	950.87	Expense
Northumberland County Council	ELECTRIC CENTER	9803586	07-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	493.23	Expense
Northumberland County Council	ELECTRIC CENTER	9807136	11-03-2025	Community Services	Hexham House	116002	140017	Consumable Materials	194.13	Expense
Northumberland County Council	ELECTRIC CENTER	9807136	11-03-2025	FM - Running Costs	Dene Park House - Running Costs	295097	140017	Consumable Materials	338.25	Expense
Northumberland County Council	ELECTRIC CENTER	9819772	11-03-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	140017	Consumable Materials	928.10	Expense
Northumberland County Council	ELECTRIC CENTER	9811818	12-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	407.61	Expense
Northumberland County Council	ELECTRIC CENTER	9809543	12-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	257.16	Expense
Northumberland County Council	ELECTRIC CENTER	9805565	14-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	327.12	Expense
Northumberland County Council	ELECTRIC CENTER	9818930	20-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,481.70	Expense
Northumberland County Council	ELECTRIC CENTER	9815626	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	754.62	Expense
Northumberland County Council	ELECTRIC CENTER	9824668	24-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	576.00	Asset
Northumberland County Council	ELECTRIC CENTER	9818923	25-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	1,601.00	Asset
Northumberland County Council	ELECTRIC CENTER	9825412	31-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	625.00	Expense
Northumberland County Council	ELIS UK LIMITED	9784744	03-03-2025	Fire and Rescue	Fire Support Services	030200	142002	Laundry	579.23	Expense
Northumberland County Council	ELIS UK LIMITED	9825868	31-03-2025	Fire and Rescue	Fire Support Services	030200	142002	Laundry	3,731.81	Expense
Northumberland County Council	ELPHA LODGE	9825244	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,335.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ELPHA LODGE	9825244	05-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,295.40	Expense
Northumberland County Council	ELPHA LODGE	9825251	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,493.96	Expense
Northumberland County Council	ELPHA LODGE	9825251	05-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	18,175.32	Expense
Northumberland County Council	ELPHA LODGE	9825252	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	47,068.20	Expense
Northumberland County Council	ELPHA LODGE	9825252	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	8,766.88	Expense
Northumberland County Council	ELPHA LODGE	9848166	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,812.12	Expense
Northumberland County Council	ELPHA LODGE	9848166	20-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,555.91	Expense
Northumberland County Council	ELPHA LODGE	9848170	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,690.17	Expense
Northumberland County Council	ELPHA LODGE	9848170	20-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	18,824.43	Expense
Northumberland County Council	ELPHA LODGE	9848171	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	48,749.22	Expense
Northumberland County Council	ELPHA LODGE	9848171	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,079.98	Expense
Northumberland County Council	EMAPSITE.COM	9811230	20-03-2025	Highways	Street Lighting Maintenance	200620	145003	Computer software	785.00	Expense
Northumberland County Council	EMMA HOLLAND	9830361	14-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	280.00	Expense
Northumberland County Council	EMMA HOLLAND	9835401	14-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	280.00	Expense
Northumberland County Council	EMMA HOLLAND	9849308	27-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	280.00	Expense
Northumberland County Council	EMPTY HOMES NETWORK	9830504	18-03-2025	Housing and Planning	Empty Homes - Deep Dive Funding Team	245065	144025	Professional Services	1,625.00	Expense
Northumberland County Council	ENDLESS ADVENTURE NORTH EAST LIMITED	9753889	04-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	9,276.12	Expense
Northumberland County Council	ENDLESS ADVENTURE NORTH EAST LIMITED	9753889	04-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	6,035.88	Expense
Northumberland County Council	ENGAGE-ED LIMITED	9812964	11-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	9,347.25	Expense
Northumberland County Council	ENGAGE-ED LIMITED	9812149	11-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	507.00	Expense
Northumberland County Council	ENGAGE-ED LIMITED	9859846	28-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	14,650.50	Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	9839920	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	852.30	Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	9839921	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,556.90	Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	9856132	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,409.20	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9830917	10-03-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	792.36	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838976	28-03-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	802.20	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9830918	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	1,069.56	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838977	28-03-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	703.40	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838978	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	590.80	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838979	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	737.20	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838980	28-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	132000	Vehicle hire	968.52	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838981	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	955.88	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838982	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	676.20	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838983	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	715.68	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838984	28-03-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	715.68	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838985	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	757.40	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838986	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	757.40	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838987	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	1,419.04	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838988	28-03-2025	Neighbourhood Services	NEAT Team West	217300	132000	Vehicle hire	715.68	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838989	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	781.44	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838990	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	1,045.44	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838991	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	951.44	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838992	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	996.24	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838993	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	951.44	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838994	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	996.24	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838995	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	996.24	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838996	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	996.24	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838997	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	996.24	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838998	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	996.24	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9838999	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	996.24	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839000	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	996.24	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839001	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	996.24	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839002	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	849.24	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839003	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	928.12	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839004	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	634.48	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839005	28-03-2025	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire	590.80	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839006	28-03-2025	Neighbourhood Services	Internal Hires	205350	132000	Vehicle hire	590.80	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839007	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	951.44	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839008	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	4,245.80	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839009	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	572.88	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839010	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	590.80	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839011	28-03-2025	Highways	Winter Services	200380	132000	Vehicle hire	928.12	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839013	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	125.00	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839013	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	50.82	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839013	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	678.86	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839061	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	12.00	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	9839061	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	1,207.70	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ENTERPRISE RENT-A-CAR	9806029	14-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	658.84	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9816482	19-03-2025	Infrastructure	Passenger Transport Operations	204100	132000	Vehicle hire	456.88	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9850868	21-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	132000	Vehicle hire	40.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9850868	21-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	132000	Vehicle hire	96.25	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	9850868	21-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	132000	Vehicle hire	126.60	Expense
Northumberland County Council	ENTITLEDTO LTD	300003075687868	03-03-2025	Revenues & Benefits	Benefits Assessment	126052	145003	Computer software	6,066.96	Expense
Northumberland County Council	ENVIRONMENT AGENCY	9799778	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	768.00	Asset
Northumberland County Council	ENVIROVENT LIMITED	9790129	05-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	2,352.00	Expense
Northumberland County Council	ENVIROVENT LIMITED	9799911	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,176.00	Asset
Northumberland County Council	ENVIROVENT LIMITED	9799911	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,352.00	Asset
Northumberland County Council	ENVIROVENT LIMITED	9813174	21-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	2,352.00	Expense
Northumberland County Council	ENVIROVENT LIMITED	9813173	21-03-2025	Housing Revenue Account	Periodic EICR	550136	140017	Consumable Materials	1,176.00	Expense
Northumberland County Council	ENVIROVENT LIMITED	9813172	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,060.96	Asset
Northumberland County Council	ENVIROVENT LIMITED	9818562	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,940.00	Asset
Northumberland County Council	ENVIROVENT LIMITED	9826822	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,176.00	Asset
Northumberland County Council	ENVIROVENT LIMITED	9826822	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,176.00	Asset
Northumberland County Council	EOTHEN HOMES LIMITED	9857748	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,434.94	Expense
Northumberland County Council	EPA PLUS	9826439	28-03-2025	Education, SEND and Skills	Learner Support	012044	144005	Exam Fees	4,110.00	Expense
Northumberland County Council	EPOS NOW LIMITED	9823424	04-03-2025	Northumberland Communities Together	Alnwick Hub	306647	145003	Computer software	453.00	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9829719	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,148.83	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9835283	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,148.83	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9846939	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,148.83	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9846940	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,148.83	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9846941	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,148.83	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	9846942	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	438.41	Expense
Northumberland County Council	ESI LTD	9824691	05-03-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	337.50	Expense
Northumberland County Council	ESI LTD	9824693	05-03-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	2,891.58	Expense
Northumberland County Council	ESI LTD	9824693	05-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	ESI LTD	9828776	06-03-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	360.00	Expense
Northumberland County Council	ESI LTD	9828787	06-03-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	480.00	Expense
Northumberland County Council	ESI LTD	9828778	06-03-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	380.00	Expense
Northumberland County Council	ESI LTD	9828774	06-03-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	270.00	Expense
Northumberland County Council	ESI LTD	9828785	07-03-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	1,322.65	Expense
Northumberland County Council	ESI LTD	9828785	07-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	ESI LTD	9849781	21-03-2025	Highways	Electric Vehicle Charging	200225	167000	Private Contractors	816.17	Expense
Northumberland County Council	ESPA	9841262	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	58,808.43	Expense
Northumberland County Council	ESPA	9841263	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	172,552.27	Expense
Northumberland County Council	ESPA	9857230	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,200.44	Expense
Northumberland County Council	ESPA	9857231	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,200.44	Expense
Northumberland County Council	ESPA	9859172	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	170,605.92	Expense
Northumberland County Council	ESPA	9859173	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,724.92	Expense
Northumberland County Council	ESRI UK LTD	9800431	14-03-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	78,046.05	Expense
Northumberland County Council	ETAC LIMITED	9788729	07-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	408.00	Expense
Northumberland County Council	ETAC LIMITED	9788729	07-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	158.00	Expense
Northumberland County Council	ETAC LIMITED	9788941	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	546.30	Expense
Northumberland County Council	ETAC LIMITED	9807209	21-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	3,860.00	Expense
Northumberland County Council	ETAC LIMITED	9807209	21-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	76.00	Expense
Northumberland County Council	EUROSAFE COMPLIANCE LIMITED	9824707	21-03-2025	FM - Running Costs	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	1,000.00	Expense
Northumberland County Council	EUROSAFE COMPLIANCE LIMITED	9826045	21-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	000000	Budget Load	400.00	Expense
Northumberland County Council	EVELYN PARTNERS NEWCASTLE LIMITED	9820045	05-03-2025	Finance and Procurement	Corporate Finance	124050	144025	Professional Services	3,000.00	Expense
Northumberland County Council	EVERWARM LIMITED	9799775	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	213,881.76	Asset
Northumberland County Council	EVERYDAY CARE & SUPPORT LIMITED	9824793	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	675.42	Expense
Northumberland County Council	EVERYDAY CARE & SUPPORT LIMITED	9824794	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	680.28	Expense
Northumberland County Council	EVERYDAY CARE & SUPPORT LIMITED	9843007	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	680.26	Expense
Northumberland County Council	EVERYDAY CARE & SUPPORT LIMITED	9859380	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	509.79	Expense
Northumberland County Council	EVERYDAY LANGUAGE SOLUTIONS	9829397	07-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	477.30	Expense
Northumberland County Council	EVERYTHING ICT	9762686	06-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	15,444.14	Expense
Northumberland County Council	EVERYTHING ICT	9803031	14-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	9,444.51	Expense
Northumberland County Council	EVERYTHING ICT	9803031	14-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	6,336.06	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EVERYTHING ICT	9803013	14-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145001	Data Lines	1,084.20	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9785052	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,901.44	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9785053	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	5,856.83	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9785053	05-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,044.61	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9785054	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,901.44	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9785057	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,786.33	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9785058	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,822.85	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9785059	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	13,040.86	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9785059	05-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,044.61	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835251	14-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	5,186.30	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835240	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,700.37	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835241	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,589.67	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835242	14-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,003.64	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835243	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,229.91	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835244	14-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	5,290.04	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835244	14-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835245	14-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,233.56	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835252	14-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	1,505.70	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835253	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,178.70	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835254	14-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	1,505.70	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835254	14-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	303.27	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835255	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,178.70	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835255	14-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	640.24	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835246	14-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,936.04	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835247	14-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,271.15	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835248	14-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,794.65	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835249	14-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,786.06	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835249	14-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	303.27	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835250	14-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,838.38	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835250	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,154.41	Expense
Northumberland County Council	EVERYTURN MENTAL HEALTH	9835250	14-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	640.24	Expense
Northumberland County Council	EXECUTIVE TAXIS	9864180	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,992.90	Expense
Northumberland County Council	EXECUTIVE TAXIS	9864207	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,860.60	Expense
Northumberland County Council	EXECUTIVE TAXIS	9864161	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,749.09	Expense
Northumberland County Council	EXECUTIVE TAXIS	9864162	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,245.09	Expense
Northumberland County Council	EXPLORING ETC LIMITED	9776229	07-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	7,020.00	Expense
Northumberland County Council	FABVENT	9859862	28-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	465.00	Expense
Northumberland County Council	FABVENT	9859822	31-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	151000	Other Supplies and Services Expenditure	480.00	Expense
Northumberland County Council	FAIRHURST	9825451	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,278.25	Asset
Northumberland County Council	FAIRHURST	9792087	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,278.25	Asset
Northumberland County Council	FAIRHURST	9792117	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	-3,278.25	Asset
Northumberland County Council	FAITHFUL AND GOULD	9819667	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,079.09	Asset
Northumberland County Council	FAITHFUL AND GOULD	9851830	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,923.75	Asset
Northumberland County Council	FALLODON FARMING PARTNERSHIP	9859864	27-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	1,499.70	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	9825313	05-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140013	Materials for Resale	437.94	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	9825313	05-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140013	Materials for Resale	364.74	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	9825313	05-03-2025	Neighbourhood Services	Crematorium	219201	140013	Materials for Resale	145.98	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	9837578	14-03-2025	Neighbourhood Services	Community Spaces	222550	119000	Grounds Maintenance	331.20	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	9837569	14-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140013	Materials for Resale	291.96	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	9837569	14-03-2025	Neighbourhood Services	Crematorium	219201	140013	Materials for Resale	437.94	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	9837569	14-03-2025	Neighbourhood Services	Crematorium	219201	144019	Cremation and Burial Fees	121.58	Expense
Northumberland County Council	FALWAY ALNWICK	9823800	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,125.00	Expense
Northumberland County Council	FAMILY PSYCHOLOGY AND THERAPY SERVICES LIMITED	9855996	27-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	886.87	Expense
Northumberland County Council	FAMILY PSYCHOLOGY UK LTD	9829424	07-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	302.40	Expense
Northumberland County Council	FAMILY PSYCHOLOGY UK LTD	9849802	28-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	1,682.48	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	9822601	21-03-2025	Libraries	Library Projects	252037	143000	Printing & Stationery	537.00	Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9825532	27-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	89.50	Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9825532	27-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	229.50	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9825532	27-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	130.00	Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9826873	28-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	155.00	Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9826873	28-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	970.00	Expense
Northumberland County Council	FASTLINE COMMERCIAL PARTS LIMITED	9826873	28-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	160.00	Expense
Northumberland County Council	FERGUSONS REMOVALS	9830506	11-03-2025	Housing and Planning	Afghan Locally Employed Staff Scheme	246175	144025	Professional Services	800.00	Expense
Northumberland County Council	FERNO UK LTD	9856753	25-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	316.10	Expense
Northumberland County Council	FINDLAY IRVINE LTD	9841059	28-03-2025	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	3,440.00	Expense
Northumberland County Council	FIRE HOSE TECH	9812950	21-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	65.00	Expense
Northumberland County Council	FIRE HOSE TECH	9812950	21-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	537.74	Expense
Northumberland County Council	FIRE HOSE TECH	9812950	21-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	490.00	Expense
Northumberland County Council	FIRE LOGISTICS LIMITED	9828806	27-03-2025	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	18,111.00	Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	9799227	05-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,200.00	Asset
Northumberland County Council	FIREBLITZ EXTINGUISHER LIMITED	9778307	10-03-2025	Fire and Rescue	Community Safety Department	029100	144034	Commissioned Services	2,750.00	Expense
Northumberland County Council	FIREBLITZ EXTINGUISHER LIMITED	9778318	10-03-2025	Fire and Rescue	Community Safety Department	029100	144034	Commissioned Services	2,275.00	Expense
Northumberland County Council	FIREBLITZ EXTINGUISHER LIMITED	9778318	10-03-2025	Fire and Rescue	Community Safety Department	029100	144034	Commissioned Services	2,660.00	Expense
Northumberland County Council	FIREFIGHTER PROTECTION UK LTD	9811297	21-03-2025	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	175.60	Expense
Northumberland County Council	FIREFIGHTER PROTECTION UK LTD	9811297	21-03-2025	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	175.60	Expense
Northumberland County Council	FIREFIGHTER PROTECTION UK LTD	9811297	21-03-2025	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	175.60	Expense
Northumberland County Council	FIREFIGHTER PROTECTION UK LTD	9811297	21-03-2025	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	267.00	Expense
Northumberland County Council	FIREFIGHTER PROTECTION UK LTD	9811297	21-03-2025	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	66.75	Expense
Northumberland County Council	FIREFIGHTER PROTECTION UK LTD	9811297	21-03-2025	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	208.00	Expense
Northumberland County Council	FIREFIGHTER PROTECTION UK LTD	9811297	21-03-2025	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	52.00	Expense
Northumberland County Council	FIRST MOVE CARE LTD	9823682	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	487.20	Expense
Northumberland County Council	FIRST MOVE CARE LTD	9835267	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	487.20	Expense
Northumberland County Council	FIRST MOVE CARE LTD	9846888	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	487.20	Expense
Northumberland County Council	FIRST MOVE CARE LTD	9846889	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	487.20	Expense
Northumberland County Council	FIRST MOVE CARE LTD	9846890	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	487.20	Expense
Northumberland County Council	FIVE MOBILITY LIMITED	9817767	28-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,925.00	Expense
Northumberland County Council	FIVE MOBILITY LIMITED	9817767	28-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	75.00	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	9825192	12-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	410.00	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	9864806	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,986.40	Asset
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9835228	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,848.81	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9835229	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	27,732.15	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9835229	14-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,395.24	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9835230	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	38,654.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9835261	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,881.48	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9835261	14-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	39,525.92	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846899	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	450.90	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846899	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	587.16	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846899	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,222.96	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846899	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,226.88	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846899	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,845.36	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846899	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	503.28	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846899	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,820.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846899	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	30,589.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846899	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,935.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846899	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.36	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846909	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,760.49	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846909	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,281.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846909	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,787.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846913	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,527.82	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846913	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,709.49	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846913	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,268.16	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846913	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,268.16	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846913	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,868.81	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846913	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,310.10	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846913	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	10,583.46	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846913	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	8,128.47	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846913	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,804.48	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846913	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,804.48	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846913	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	8,606.43	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846913	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,930.30	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846913	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,821.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846917	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14,548.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846917	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,353.32	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846917	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,353.32	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	FLEXIBLE SUPPORT OPTIONS	9846917	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,870.76	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846917	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,900.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846917	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,070.64	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846917	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,390.08	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846905	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,984.32	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846905	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,684.04	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846905	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,476.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846903	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,113.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846903	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,108.72	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846911	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	28,312.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846900	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	19,209.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846915	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	13,646.56	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846907	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14,569.24	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846919	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	17,547.24	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846921	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	28,221.76	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846922	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	30,589.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846901	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	671.04	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846901	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,327.67	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846901	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,709.24	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846901	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,929.24	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846901	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	566.19	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846901	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,934.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846901	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	31,681.92	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846901	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,040.65	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846901	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	887.64	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846910	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,141.28	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846910	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,430.22	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846910	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,883.30	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846914	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	14,615.13	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846914	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	11,220.68	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846914	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,255.96	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846914	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,255.96	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846914	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	11,880.72	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846914	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,429.67	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846914	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,995.25	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846918	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	15,068.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846918	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,651.57	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846918	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,651.57	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846918	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,151.90	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846918	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,325.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846918	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,716.02	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846918	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	19,046.62	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846904	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,372.31	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846904	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,387.70	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846912	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	29,229.68	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846902	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	20,028.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846916	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	14,166.89	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846908	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,089.57	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846920	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,157.67	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846923	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	29,229.68	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846924	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	31,681.92	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846906	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,236.99	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846906	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,863.31	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9846906	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,603.36	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9850366	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	30,637.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9850366	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,659.36	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9850367	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	40,035.14	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9850433	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,234.39	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	9850433	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	40,937.56	Expense
Northumberland County Council	FLOGAS UK LTD	300003081545930	10-03-2025	Business Support	Sealodge and Ocean View Property	300158	111002	Gas	2,541.26	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED	9811893	21-03-2025	Infrastructure	Parking Operational	207400	144025	Professional Services	2,000.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LIMITED	9811891	21-03-2025	Infrastructure	Parking Operational	207400	144025	Professional Services	532.00	Expense
Northumberland County Council	FORBES SOLICITORS LLP	9753749	11-03-2025	Asset Management	CPS Estates Strategy	128020	144025	Professional Services	2,404.32	Expense
Northumberland County Council	FORBES SOLICITORS LLP	9753749	11-03-2025	Asset Management	CPS Estates Strategy	128020	144025	Professional Services	150.00	Expense
Northumberland County Council	FORBES SOLICITORS LLP	9753749	11-03-2025	Asset Management	CPS Estates Strategy	128020	144025	Professional Services	2,130.00	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9789163	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	FORD AND SLATER LIMITED	300003077354607	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,696.03	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FORD AND SLATER LIMITED	9804377	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	307.70	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9804377	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	180.00	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9804377	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	215.00	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9799963	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,696.03	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9806087	19-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,879.05	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9806051	19-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	421.00	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9809455	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	98.16	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9809455	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	886.01	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9809455	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	33.76	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9809456	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	240.00	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9809456	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	56.49	Expense
Northumberland County Council	FORD AND SLATER LIMITED	9809456	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	29.68	Expense
Northumberland County Council	FORD CABS	9824075	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,248.50	Expense
Northumberland County Council	FORD CABS	9824068	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,625.00	Expense
Northumberland County Council	FORD CABS	9824061	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,225.00	Expense
Northumberland County Council	FORD CABS	9824058	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,477.50	Expense
Northumberland County Council	FORD CABS	9824062	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,092.00	Expense
Northumberland County Council	FORD CABS	300003081161653	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	FORD CABS	300003081161656	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-285.00	Expense
Northumberland County Council	FORD CABS	300003081161656	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-380.00	Expense
Northumberland County Council	FORD CABS	300003081161656	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-380.00	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9829622	07-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	277.80	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9829377	07-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	582.30	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9829412	07-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	641.90	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9837705	14-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	291.20	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9815290	14-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	295.65	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9829598	17-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	765.00	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9829609	17-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	765.00	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300003084139768	19-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	1,103.00	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9844862	19-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	379.40	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9835419	21-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	1,238.00	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9855867	26-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	2,272.60	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300003082878859	26-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	385.40	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	9858824	27-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	322.80	Expense
Northumberland County Council	FORGET ME NOT FUNERAL SERVICE LIMITED	9823840	04-03-2025	Community Services	Business Support team	249410	144019	Cremation and Burial Fees	1,106.00	Expense
Northumberland County Council	FORGET ME NOT FUNERAL SERVICE LIMITED	9839935	21-03-2025	Community Services	Business Support team	249410	144019	Cremation and Burial Fees	1,106.00	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842928	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,329.44	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842929	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,746.08	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842930	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,092.40	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842931	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,559.80	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842932	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,208.24	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842933	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842934	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	911.32	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842935	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,329.44	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842936	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	841.60	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842937	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	475.16	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842938	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,017.48	Expense

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Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842939	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	373.16	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842940	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,075.52	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842941	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	393.56	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842942	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.74	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842943	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	878.72	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842944	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,095.82	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842945	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	301.94	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842946	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.84	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842949	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	440.77	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842953	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,352.46	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842954	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	379.84	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842955	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	289.98	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	9842956	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	343.25	Expense
Northumberland County Council	FORGET ME NOT RESIDENTS ASSOCIATION	9817921	03-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	875.00	Expense
Northumberland County Council	FORREST TRANSPORT SERVICES	9826414	05-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	675.00	Expense
Northumberland County Council	FORUM CINEMA SUPPORTERS ASSOCIATION	300003082921724	13-03-2025	Infrastructure	Members Local Improvement Revenue Exemptions	202108	166000	Other Contributions	500.00	Expense
Northumberland County Council	FORUM FAMILY PRACTICE	9855176	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	6,601.00	Expense
Northumberland County Council	FORUM FAMILY PRACTICE	9856049	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	776.00	Expense
Northumberland County Council	FORUM FAMILY PRACTICE	9856038	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	536.00	Expense
Northumberland County Council	FOUR SEASONS	9841449	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	FOUR SEASONS	9841449	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,233.04	Expense
Northumberland County Council	FOUR SEASONS	9841449	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	FOUR SEASONS	9841450	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	735.10	Expense
Northumberland County Council	FOUR SEASONS	9841451	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	FOUR SEASONS	9841451	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,346.00	Expense
Northumberland County Council	FOUR SEASONS	9841451	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	FOUR SEASONS	9841451	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	FOUR SEASONS	9841452	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,346.00	Expense
Northumberland County Council	FOUR SEASONS	9841452	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	FOUR SEASONS	9841452	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,233.04	Expense
Northumberland County Council	FOUR SEASONS	9841452	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,887.04	Expense
Northumberland County Council	FOUR SEASONS	9841453	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	9,519.00	Expense
Northumberland County Council	FOUR SEASONS	9841453	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,346.00	Expense
Northumberland County Council	FOUR SEASONS	9841453	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	FOUR SEASONS	9841453	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56	Expense
Northumberland County Council	FOUR SEASONS	9841454	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,346.00	Expense
Northumberland County Council	FOUR SEASONS	9841454	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,519.00	Expense
Northumberland County Council	FOUR SEASONS	9841454	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,887.04	Expense
Northumberland County Council	FOUR SEASONS	9841455	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,759.50	Expense
Northumberland County Council	FOUR SEASONS	9841455	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,415.28	Expense
Northumberland County Council	FOUR SEASONS	9841456	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,819.74	Expense
Northumberland County Council	FOUR SEASONS	9841457	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,699.82	Expense
Northumberland County Council	FOUR SEASONS	9841457	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,410.56	Expense
Northumberland County Council	FOUR SEASONS	9841457	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	FOUR SEASONS	9841458	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,699.82	Expense
Northumberland County Council	FOUR SEASONS	9841458	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,399.64	Expense
Northumberland County Council	FOUR SEASONS	9841458	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,205.28	Expense
Northumberland County Council	FOUR SEASONS	9841458	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	FOUR SEASONS	9841459	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,399.64	Expense
Northumberland County Council	FOUR SEASONS	9841459	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,699.82	Expense
Northumberland County Council	FOUR SEASONS	9841459	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,410.56	Expense
Northumberland County Council	FOUR SEASONS	9841459	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,010.92	Expense
Northumberland County Council	FOUR SEASONS	9841460	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,099.46	Expense
Northumberland County Council	FOUR SEASONS	9841460	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,699.82	Expense
Northumberland County Council	FOUR SEASONS	9841460	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,205.28	Expense
Northumberland County Council	FOUR SEASONS	9841460	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,516.38	Expense
Northumberland County Council	FOUR SEASONS	9841461	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,399.64	Expense
Northumberland County Council	FOUR SEASONS	9841461	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,099.46	Expense
Northumberland County Council	FOUR SEASONS	9841461	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,010.92	Expense
Northumberland County Council	FOUR SEASONS	9841462	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,205.28	Expense
Northumberland County Council	FOUR SEASONS	9846825	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,346.00	Expense
Northumberland County Council	FOUR SEASONS	9846826	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,719.71	Expense
Northumberland County Council	FOUR SEASONS	9846826	20-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	808.73	Expense
Northumberland County Council	FOUR SEASONS MICKLETON LIMITED	9850428	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,980.08	Expense
Northumberland County Council	FRANCIS TAYLOR BUILDING	9804799	20-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9826428	06-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	783.33	Expense



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Northumberland County Council	FRANKS THE FLOORING STORE	9834819	13-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	288.33	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9856089	25-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	725.00	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9856733	26-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	410.00	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9863493	28-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	813.33	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	9864302	31-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	392.50	Expense
Northumberland County Council	FRIENDS OF EASTWOODS PARK	300003085202219	25-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00	Expense
Northumberland County Council	FRIENDS OF EASTWOODS PARK	9856068	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,108.00	Asset
Northumberland County Council	FRONTIER THERAPEUTICS LIMITED	9803492	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	387.72	Expense
Northumberland County Council	FRONTIER THERAPEUTICS LIMITED	9803492	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	9.95	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	9806014	07-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	84.80	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	9806014	07-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	910.20	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	9806014	07-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,309.95	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	9806014	07-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	56.40	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	9829772	26-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	825.00	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	9829773	26-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,750.00	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9800032	07-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	546.06	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9816229	14-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	745.71	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9819027	21-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	268.04	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9819028	21-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,123.75	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	9839060	28-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	632.95	Expense
Northumberland County Council	FURNITURE 4 U	9834177	13-03-2025	Housing and Planning	Afghan Locally Employed Staff Scheme	246175	144025	Professional Services	4,055.00	Expense
Northumberland County Council	FURNITURE 4 U	9841421	19-03-2025	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	500.00	Expense
Northumberland County Council	FURNITURE 4 U	9852122	26-03-2025	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	250.00	Expense
Northumberland County Council	FURNITURE 4 U	9856075	27-03-2025	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	2,485.00	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9819217	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	935.21	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9819200	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	647.34	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9819256	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	272.24	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9819227	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	662.97	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9819264	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	837.29	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9819215	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	287.87	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9823010	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	287.87	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9824201	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	994.69	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9824240	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	909.36	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9824197	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	287.87	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9824308	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	647.34	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9824279	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	647.34	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9823591	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	277.18	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9823571	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	709.53	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9823567	04-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	549.42	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9827541	06-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	277.18	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9827545	06-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	647.34	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9834178	12-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	393.93	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9837442	13-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	272.24	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9837451	13-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	277.18	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9837463	13-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	373.30	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9837455	13-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	549.42	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9837681	14-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	287.87	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9837700	14-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	647.34	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9837688	14-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	837.29	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9837682	14-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	647.34	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9840731	17-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	277.18	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9849874	21-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	943.35	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9849843	21-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	811.90	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9849861	21-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	565.05	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9849844	21-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	565.05	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9855803	24-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	647.34	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9855884	24-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	272.24	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9855814	24-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	277.18	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9855843	24-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	277.18	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9855844	24-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	565.05	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9855845	24-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	837.29	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9856793	26-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	703.30	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9859852	27-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	883.85	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9859126	27-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	704.75	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9863617	28-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	277.18	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9863650	28-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	671.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	9863733	28-03-2025	Stronger Communities	Social Fund	126021	140009	Furniture - not attached to buildings	277.18	Expense
Northumberland County Council	FURTHER EDUCATION PARTNERSHIP LIMITED	9840804	17-03-2025	Education, SEND and Skills	Young People & SEND	012040	143006	Licenses	675.00	Expense
Northumberland County Council	G A JEWITT	9825090	05-03-2025	Highways	A69	200550	144030	Hired Services	2,262.00	Expense
Northumberland County Council	G A JEWITT	9829005	06-03-2025	Highways	A69	200550	144030	Hired Services	2,001.00	Expense
Northumberland County Council	G A JEWITT	9829012	06-03-2025	Neighbourhood Services	Hexham Tyne Mills - Admin	297720	167018	Highways Maintenance	1,485.00	Expense
Northumberland County Council	G A JEWITT	9829012	06-03-2025	Neighbourhood Services	Hexham Tyne Mills - Admin	297720	167018	Highways Maintenance	864.00	Expense
Northumberland County Council	G A JEWITT	9832036	12-03-2025	Highways	A69	200550	144030	Hired Services	2,958.00	Expense
Northumberland County Council	G A JEWITT	9834187	13-03-2025	Highways	A69	200550	144030	Hired Services	1,566.00	Expense
Northumberland County Council	G A JEWITT	9858798	27-03-2025	Highways	A69	200550	144030	Hired Services	2,523.00	Expense
Northumberland County Council	G AND R TAXIS	9823586	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	9819615	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,800.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	9819589	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	9819659	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,150.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	9819581	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	G J MILBURN	9859205	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,234.00	Expense
Northumberland County Council	G J MILBURN	9859220	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,416.00	Expense
Northumberland County Council	G J MILBURN	9859210	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	G J MILBURN	9859206	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	G J MILBURN	9859202	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,122.40	Expense
Northumberland County Council	G J MILBURN	9859201	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,948.00	Expense
Northumberland County Council	G J MILBURN	9859223	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,275.60	Expense
Northumberland County Council	G J MILBURN	9859204	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,824.00	Expense
Northumberland County Council	G J MILBURN	9859224	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	G J MILBURN	9859209	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,642.68	Expense
Northumberland County Council	G J MILBURN	9859216	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,275.12	Expense
Northumberland County Council	G J MILBURN	9859215	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,654.00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	9792491	27-03-2025	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning	1,328.00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	9792491	27-03-2025	FM - Running Costs	County Hall Running Costs	295060	118000	Building cleaning	525.00	Expense
Northumberland County Council	G&P HEALTHCARE LIMITED	9829743	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	49,131.25	Expense
Northumberland County Council	G&P HEALTHCARE LIMITED	9847041	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	28,221.76	Expense
Northumberland County Council	G&P HEALTHCARE LIMITED	9847042	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	728.32	Expense
Northumberland County Council	G&P HEALTHCARE LIMITED	9847042	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	279.60	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9825871	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,162.99	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830116	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,279.96	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830112	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,879.08	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830112	10-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830117	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,104.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830111	10-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,760.12	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830111	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,614.68	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830111	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,549.12	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830111	10-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,009.08	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830111	10-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830115	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,380.12	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830113	10-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	7,490.56	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830113	10-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	7,490.56	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830113	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,490.56	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830113	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	14,735.32	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830113	10-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,688.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830113	10-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,887.04	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830113	10-03-2025	Integrated Commissioning	F.N.C.	306421	167007	Residential Care	6,595.68	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9830114	10-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,988.13	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848178	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,631.38	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848173	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,077.62	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848174	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,904.32	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848174	20-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,044.61	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848179	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,436.57	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848172	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,162.99	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848172	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,001.97	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848172	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,929.38	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848172	20-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,081.47	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848172	20-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,044.61	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848177	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,385.13	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848175	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,124.83	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848176	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	8,293.12	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848176	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,146.56	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848176	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	8,293.12	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848176	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,439.68	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848176	20-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,191.17	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848176	20-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,089.22	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	9848176	20-03-2025	Integrated Commissioning	F.N.C.	306421	167007	Residential Care	7,302.36	Expense
Northumberland County Council	GALVMAC LIMITED	9825489	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,850.00	Asset
Northumberland County Council	GALVMAC LIMITED	9825489	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,250.00	Asset
Northumberland County Council	GALVMAC LIMITED	9825329	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,623.00	Asset
Northumberland County Council	GALVMAC LIMITED	9825344	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,817.50	Asset
Northumberland County Council	GALVMAC LIMITED	9825455	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council	GALVMAC LIMITED	9825455	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	GALVMAC LIMITED	9825490	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,695.00	Asset
Northumberland County Council	GALVMAC LIMITED	9829580	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,194.50	Asset
Northumberland County Council	GALVMAC LIMITED	9834103	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council	GALVMAC LIMITED	9834103	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	GALVMAC LIMITED	9804304	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	-2,194.50	Asset
Northumberland County Council	GALVMAC LIMITED	9858982	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,198.50	Asset
Northumberland County Council	GALVMAC LIMITED	9858996	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,198.50	Asset
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	9830469	10-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	5,970.11	Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	9834107	24-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	5,943.21	Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	9841012	24-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	10,854.45	Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	9834136	24-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	4,375.00	Expense
Northumberland County Council	GAP GROUP LTD	9819705	03-03-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	66.50	Expense
Northumberland County Council	GAP GROUP LTD	9819705	03-03-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	71.75	Expense
Northumberland County Council	GAP GROUP LTD	9819705	03-03-2025	Highways	Rechargeable Works - Central	200490	132001	Plant Hire	98.30	Expense
Northumberland County Council	GAP GROUP LTD	9819705	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.00	Asset
Northumberland County Council	GAP GROUP LTD	9819705	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	197.45	Asset
Northumberland County Council	GAP GROUP LTD	9819705	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	473.05	Asset
Northumberland County Council	GAP GROUP LTD	9819705	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	388.95	Asset
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	164.45	Expense
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	343.40	Expense
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	87.90	Expense
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	39.55	Expense
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	15.60	Expense
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Highways	Winter Services	200380	167000	Private Contractors	1,185.90	Expense
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Highways	Emergency Incidents - North Area	200405	167000	Private Contractors	113.01	Expense
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	140.95	Expense
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	116.45	Asset
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	218.50	Asset
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	201.41	Asset
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	11.45	Asset
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.35	Asset
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	113.01	Asset
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	224.61	Asset
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	282.15	Asset
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	284.00	Asset
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.80	Asset
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.66	Asset
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	226.02	Asset
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.65	Asset
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	514.05	Asset
Northumberland County Council	GAP GROUP LTD	9794596	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.10	Asset
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	94.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25	Expense
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25	Expense
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	144.24	Expense
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	303.80	Expense
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Highways	Construction	200300	132001	Plant Hire	620.00	Expense
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Highways	Winter Services	200380	132001	Plant Hire	477.20	Expense
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Highways	Winter Services	200380	132001	Plant Hire	1,022.60	Expense
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Highways	Winter Services	200380	132001	Plant Hire	244.40	Expense
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Highways	Rechargeable Construction - South East	200420	132001	Plant Hire	93.32	Expense
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Highways	Sign Shop	200480	132001	Plant Hire	234.75	Expense
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	521.40	Expense
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	464.26	Expense
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	31.20	Expense
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	132001	Plant Hire	26.20	Expense
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Neighbourhood Services	Cemetery Services South East	219200	132001	Plant Hire	15.20	Expense
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	23.33	Asset
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	255.15	Asset
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	223.80	Asset
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,795.98	Asset
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,205.95	Asset
Northumberland County Council	GAP GROUP LTD	9823378	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,743.05	Asset
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Highways	Maintenance - West	200240	132001	Plant Hire	155.05	Expense
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Highways	Maintenance - West	200240	132001	Plant Hire	90.05	Expense
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Highways	Maintenance - West	200240	132001	Plant Hire	11.45	Expense
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Highways	Winter Services	200380	132001	Plant Hire	57.25	Expense
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Highways	Winter Services	200380	132001	Plant Hire	1,053.40	Expense
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Highways	Rechargeable Construction - West	200440	132001	Plant Hire	196.25	Expense
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Highways	A69	200550	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Highways	A69	200550	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Highways	A69	200550	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Highways	A69	200550	132001	Plant Hire	11.45	Expense
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	359.10	Asset
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	290.20	Asset
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	84.13	Asset
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	686.40	Asset
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	459.95	Asset
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	935.20	Asset
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.50	Asset
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.45	Asset
Northumberland County Council	GAP GROUP LTD	9830080	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10.40	Asset
Northumberland County Council	GAP GROUP LTD	9830052	10-03-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	77.95	Expense
Northumberland County Council	GAP GROUP LTD	9830052	10-03-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	71.75	Expense
Northumberland County Council	GAP GROUP LTD	9830052	10-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	390.15	Expense
Northumberland County Council	GAP GROUP LTD	9830052	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	85.65	Asset
Northumberland County Council	GAP GROUP LTD	9830052	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	241.25	Asset
Northumberland County Council	GAP GROUP LTD	9830052	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.00	Asset
Northumberland County Council	GAP GROUP LTD	9830052	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,383.24	Asset
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	144.45	Expense
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	354.85	Expense
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	39.55	Expense
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	70.20	Expense
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	15.60	Expense
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Highways	Winter Services	200380	167000	Private Contractors	1,088.60	Expense
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	140.95	Expense
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	226.02	Asset
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	207.05	Asset
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	103.20	Asset
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.15	Asset
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.80	Asset
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.90	Asset
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	241.62	Asset
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.35	Asset
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	114.78	Asset
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.80	Asset
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	211.81	Asset
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.79	Asset
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	476.15	Asset



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Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	677.50	Asset
Northumberland County Council	GAP GROUP LTD	9803407	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.10	Asset
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Highways	Maintenance - West	200240	132001	Plant Hire	155.05	Expense
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Highways	Maintenance - West	200240	132001	Plant Hire	90.05	Expense
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Highways	Winter Services	200380	132001	Plant Hire	178.39	Expense
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Highways	Winter Services	200380	132001	Plant Hire	1,053.40	Expense
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Highways	Rechargable Construction - West	200440	132001	Plant Hire	153.60	Expense
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Highways	A69	200550	132001	Plant Hire	25.00	Expense
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Highways	A69	200550	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Highways	A69	200550	132001	Plant Hire	11.45	Expense
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	761.50	Asset
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	431.80	Asset
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	361.33	Asset
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	290.20	Asset
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	789.30	Asset
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	42.65	Asset
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	28.10	Asset
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.50	Asset
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.45	Asset
Northumberland County Council	GAP GROUP LTD	9830108	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10.40	Asset
Northumberland County Council	GAP GROUP LTD	9834788	12-03-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	121.65	Expense
Northumberland County Council	GAP GROUP LTD	9834788	12-03-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	29.55	Expense
Northumberland County Council	GAP GROUP LTD	9834788	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.00	Asset
Northumberland County Council	GAP GROUP LTD	9834788	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	83.65	Asset
Northumberland County Council	GAP GROUP LTD	9834788	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	251.30	Asset
Northumberland County Council	GAP GROUP LTD	9834788	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	998.20	Asset
Northumberland County Council	GAP GROUP LTD	9834777	12-03-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	18.10	Expense
Northumberland County Council	GAP GROUP LTD	9834777	12-03-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	125.25	Expense
Northumberland County Council	GAP GROUP LTD	9834777	12-03-2025	Highways	Maintenance - Central	200260	132001	Plant Hire	730.77	Expense
Northumberland County Council	GAP GROUP LTD	9834777	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39.50	Asset
Northumberland County Council	GAP GROUP LTD	9834777	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	44.58	Asset
Northumberland County Council	GAP GROUP LTD	9834777	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	277.65	Asset
Northumberland County Council	GAP GROUP LTD	300003082744759	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,876.37	Asset
Northumberland County Council	GAP GROUP LTD	9837448	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	380.90	Asset
Northumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	210.02	Expense
Northumberland County Council	GAP GROUP LTD	9812653	18-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	131.15	Expense
Northumberland County Council	GAP GROUP LTD	9812653	18							

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	761.15	Asset
Northumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.45	Asset
Northumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	197.95	Asset
Northumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	344.35	Asset
Northumberland County Council	GAP GROUP LTD	9832049	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	124.30	Asset
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	94.80	Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25	Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25	Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	166.20	Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Electric Vehicle Charging	200225	132001	Plant Hire	168.55	Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Construction	200300	132001	Plant Hire	380.05	Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Winter Services	200380	132001	Plant Hire	477.20	Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Winter Services	200380	132001	Plant Hire	1,022.60	Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Winter Services	200380	132001	Plant Hire	244.40	Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Sign Shop	200480	132001	Plant Hire	234.75	Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	464.52	Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	71.00	Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	432.24	Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	31.20	Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Neighbourhood Services	Cemetery Services South East	219200	132001	Plant Hire	15.20	Expense
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	168.55	Asset
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	232.55	Asset
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	53.99	Asset
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36.02	Asset
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	136.52	Asset
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	91.00	Asset
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,190.87	Asset
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,485.00	Asset
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,904.75	Asset
Northumberland County Council	GAP GROUP LTD	9845812	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	130.52	Asset
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	96.12	Expense
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	131.15	Expense
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	639.50	Expense
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	87.90	Expense
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	39.55	Expense
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	15.60	Expense
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Highways	Winter Services	200380	167000	Private Contractors	1,185.90	Expense
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	409.80	Expense
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	170.50	Expense
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	217.00	Expense
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	111.60	Asset
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.85	Asset
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	98.80	Asset
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	144.60	Asset
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.00	Asset
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	204.50	Asset
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.65	Asset
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	44.75	Asset
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.80	Asset
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.27	Asset
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	175.53	Asset
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.30	Asset
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	367.65	Asset
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	476.15	Asset
Northumberland County Council	GAP GROUP LTD	9843618	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.10	Asset
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Highways	Maintenance - West	200240	132001	Plant Hire	90.05	Expense
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Highways	Maintenance - West	200240	132001	Plant Hire	155.05	Expense
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Highways	Winter Services	200380	132001	Plant Hire	1,053.40	Expense
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Highways	A69	200550	132001	Plant Hire	75.96	Expense
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Highways	A69	200550	132001	Plant Hire	12.50	Expense
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Highways	A69	200550	132001	Plant Hire	36.45	Expense
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	44.75	Asset
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10.40	Asset
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	775.06	Asset
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	925.35	Asset
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.45	Asset
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.45	Asset



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	358.78	Asset
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	290.20	Asset
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	133.66	Asset
Northumberland County Council	GAP GROUP LTD	9834780	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	317.15	Asset
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	62.16	Expense
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	92.65	Expense
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	343.40	Expense
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	103.50	Expense
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	39.55	Expense
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	86.20	Expense
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	15.60	Expense
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Highways	Winter Services	200380	167000	Private Contractors	1,185.90	Expense
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Highways	Rechargeable Construction - North	200400	167000	Private Contractors	409.80	Expense
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	156.55	Expense
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	404.34	Asset
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.34	Asset
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	152.75	Asset
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.35	Asset
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.80	Asset
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	147.09	Asset
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	266.90	Asset
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	458.15	Asset
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.80	Asset
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	302.46	Asset
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	474.15	Asset
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.10	Asset
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	98.80	Asset
Northumberland County Council	GAP GROUP LTD	9843594	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	201.60	Asset
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Highways	Maintenance - North	200200	132001	Plant Hire	441.81	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	94.80	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	106.25	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	337.10	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Highways	Construction	200300	132001	Plant Hire	440.00	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Highways	Winter Services	200380	132001	Plant Hire	477.20	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Highways	Winter Services	200380	132001	Plant Hire	1,034.60	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Highways	Winter Services	200380	132001	Plant Hire	244.40	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Highways	Rechargeable Construction - South East	200420	132001	Plant Hire	35.56	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Highways	Rechargeable Construction - South East	200420	132001	Plant Hire	35.56	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Highways	Sign Shop	200480	132001	Plant Hire	234.75	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	175.25	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	63.80	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	387.55	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	31.20	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Neighbourhood Services	Cemetery Services South East	219200	132001	Plant Hire	15.20	Expense
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	235.05	Asset
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.66	Asset
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.66	Asset
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	25.83	Asset
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	106.66	Asset
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	227.90	Asset
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,151.55	Asset
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,792.81	Asset
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,599.85	Asset
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	841.15	Asset
Northumberland County Council	GAP GROUP LTD	9850286	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	200.59	Asset
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	97.09	Expense
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25	Expense
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	81.25	Expense
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Highways	Maintenance - South East	200220	132001	Plant Hire	106.25	Expense
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	323.68	Expense
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Highways	Construction	200300	132001	Plant Hire	440.00	Expense
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Highways	Winter Services	200380	132001	Plant Hire	491.20	Expense
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Highways	Winter Services	200380	132001	Plant Hire	1,008.60	Expense
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Highways	Winter Services	200380	132001	Plant Hire	244.40	Expense
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Highways	Sign Shop	200480	132001	Plant Hire	246.75	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	127.75	Expense
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Highways	Street Lighting Maintenance	200620	132001	Plant Hire	541.05	Expense
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	132001	Plant Hire	31.20	Expense
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Neighbourhood Services	Cemetery Services South East	219200	132001	Plant Hire	15.20	Expense
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	23.33	Asset
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.40	Asset
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.99	Asset
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	23.33	Asset
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	225.40	Asset
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,505.57	Asset
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,072.20	Asset
Northumberland County Council	GAP GROUP LTD	9856800	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,278.62	Asset
Northumberland County Council	GAP WASTE MANAGEMENT	9820006	28-03-2025	Waste	Waste Haulage	225150	144030	Hired Services	175.00	Expense
Northumberland County Council	GAP WASTE MANAGEMENT	9820006	28-03-2025	Waste	Waste Haulage	225150	144030	Hired Services	500.00	Expense
Northumberland County Council	GAP WASTE MANAGEMENT	9820002	28-03-2025	Waste	Waste Haulage	225150	144030	Hired Services	500.00	Expense
Northumberland County Council	GAP WASTE MANAGEMENT	9820040	28-03-2025	Waste	Waste Haulage	225150	144030	Hired Services	674.05	Expense
Northumberland County Council	GARDINERS NMC LIMITED	9824024	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,000.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	9824024	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,850.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	9824026	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,118.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	9824026	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	9824023	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	GATESHEAD COUNCIL	300003084834335	24-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	162000	Payments to Other Local Authorities	3,298.00	Expense
Northumberland County Council	GATESHEAD COUNCIL	9856972	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,105.80	Expense
Northumberland County Council	GATESHEAD COUNCIL	9856973	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,141.07	Expense
Northumberland County Council	GATESHEAD COUNCIL	9856974	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,105.80	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824727	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,784.50	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824728	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	331.76	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824729	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	829.76	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824730	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	995.28	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824731	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,573.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824732	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	498.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824733	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	498.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824734	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,494.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824735	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,162.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824736	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	996.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824737	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	498.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824738	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	995.28	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824739	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	829.76	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824740	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	663.52	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824741	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,494.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9824742	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,494.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9825977	05-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,991.64	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9825978	05-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,233.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9825979	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,905.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9825980	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	829.76	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9825981	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	663.52	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9825982	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,576.28	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9825983	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,158.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9827069	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,991.28	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9839321	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,742.80	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9839322	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,742.80	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9839323	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,742.80	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	300003084588363	21-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	3,223.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844760	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	76.03	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844760	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	836.31	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844761	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,992.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844762	26-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,467.63	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844763	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	3,776.50	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844764	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,867.50	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844765	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	622.50	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844765	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	414.70	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844766	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	829.40	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844766	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	415.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844767	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,784.50	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844767	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	497.64	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844768	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,244.10	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844768	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	726.25	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844769	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,822.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9844770	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	414.70	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842904	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,375.88	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842905	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	414.70	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842906	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	664.06	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842906	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	497.64	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842907	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,369.50	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842907	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,244.10	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842908	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,327.04	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842909	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	3,351.13	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842910	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	684.75	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842911	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	684.75	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842912	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,867.50	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842913	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,597.75	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842914	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,245.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842915	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	684.75	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842916	27-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,867.50	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842916	27-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	622.05	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842917	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,327.04	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	9842918	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,037.20	Expense
Northumberland County Council	GEM TRAVEL	9823307	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,326.95	Expense
Northumberland County Council	GEM TRAVEL	9823305	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,022.05	Expense
Northumberland County Council	GEORGE CLOUSTON	9834902	13-03-2025	Waste	Waste Contracts	225110	110003	Repair and Maintenance	820.00	Expense
Northumberland County Council	GEORGE CLOUSTON	9851821	21-03-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	2,060.00	Expense
Northumberland County Council	GEORGIAN HOUSE (TORQUAY) LIMITED	9850416	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	9,116.61	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	9824686	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,896.60	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	9824695	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	390.00	Expense
Northumberland County Council	GEZE UK LTD	9835076	13-03-2025	Neighbourhood Services	NEAT Team West	217300	110001	Building Maintenance - Structural - Unplanned	330.00	Expense
Northumberland County Council	GEZE UK LTD	9835363	14-03-2025	Neighbourhood Services	Community Spaces	222550	110001	Building Maintenance - Structural - Unplanned	945.66	Expense
Northumberland County Council	GEZE UK LTD	9843722	19-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,528.88	Expense
Northumberland County Council	GEZE UK LTD	9847373	20-03-2025	Community Risk & Response	Ponteland Fire Station - Building Costs	029450	110001	Building Maintenance - Structural - Unplanned	274.90	Expense
Northumberland County Council	GEZE UK LTD	9847377	20-03-2025	Neighbourhood Services	Plessey Woods	203220	110001	Building Maintenance - Structural - Unplanned	317.50	Expense
Northumberland County Council	GEZE UK LTD	9847378	20-03-2025	Community Risk & Response	Prudhoe Fire Station - Building Costs	029451	110001	Building Maintenance - Structural - Unplanned	399.29	Expense
Northumberland County Council	GEZE UK LTD	9847380	20-03-2025	FM - Running Costs	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	898.86	Expense
Northumberland County Council	GEZE UK LTD	9849316	21-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	3,788.68	Expense
Northumberland County Council	GEZE UK LTD	9861083	27-03-2025	Waste	Stakeford Depot - Depot Running Costs	225710	110001	Building Maintenance - Structural - Unplanned	700.00	Expense
Northumberland County Council	GFG GAS DETECTION UK LIMITED	9807204	20-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	772.00	Expense
Northumberland County Council	GFG GAS DETECTION UK LIMITED	9812035	21-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	380.00	Expense
Northumberland County Council	GFG GAS DETECTION UK LIMITED	9822581	28-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	435.00	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	9829581	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	459.64	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9829569	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	892.81	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9829570	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.60	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9829592	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	808.84	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9829630	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,992.11	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9829629	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.56	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9829916	10-03-2025	Highways	Emergency Incidents - North Area	200405	167000	Private Contractors	1,042.60	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	9829916	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,213.04	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9829916	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	695.06	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9850260	21-03-2025	Highways	Rechargeable Construction - South East	200420	140016	Highways Materials	630.56	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	9856783	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	569.24	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9856820	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.96	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9856826	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,039.11	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9856814	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	488.19	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9856825	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,029.03	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	9863925	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	975.44	Asset
Northumberland County Council	GILBERT WARD ACADEMY	9812630	21-03-2025	Northumberland Communities Together	Household Support Fund	306635	141003	School Meals	2,880.00	Expense
Northumberland County Council	GILLINGHAM COACHES	9825156	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,570.00	Expense
Northumberland County Council	GL EDUCATION GROUP LTD	9804760	19-03-2025	DSG - SEND	HINT - Operational	014151	144002	Educational Learning Resources ( Not ICT equipment)	257.25	Expense

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Northumberland County Council	GLASDON UK LIMITED	9783266	27-03-2025	Neighbourhood Services	Druridge	203230	140000	Equipment	179.40	Expense
Northumberland County Council	GLASDON UK LIMITED	9783266	27-03-2025	Neighbourhood Services	Druridge	203230	140000	Equipment	119.60	Expense
Northumberland County Council	GLEEDS COST MANAGEMENT LIMITED	9819552	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,950.00	Asset
Northumberland County Council	GLEN VALLEY TOURS LTD	9823414	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,750.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823390	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,133.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823412	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,700.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823373	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,020.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823402	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,800.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823393	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,465.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823338	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,750.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823355	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,933.45	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823357	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,800.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823356	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,250.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823372	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,950.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823413	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,650.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823403	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,375.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823336	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,800.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823404	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,250.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823337	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,300.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823358	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,400.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823405	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,750.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823406	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,695.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823392	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,750.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823339	04-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	6,750.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823339	04-03-2025	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-207.00	Revenue
Northumberland County Council	GLEN VALLEY TOURS LTD	9823401	04-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	3,476.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823401	04-03-2025	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-427.97	Revenue
Northumberland County Council	GLEN VALLEY TOURS LTD	9823335	04-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	17,560.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	9823335	04-03-2025	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-2,777.71	Revenue
Northumberland County Council	GLEN VALLEY TOURS LTD	9823354	05-03-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	500.00	Expense
Northumberland County Council	GM TRAINING	9811632	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	720.00	Expense
Northumberland County Council	GM TRAINING	9825848	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,195.00	Expense
Northumberland County Council	GM TRAINING	9859855	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	3,240.00	Expense
Northumberland County Council	GO JAUNTLY LIMITED	9800473	14-03-2025	Environment	Capability Fund - Phase 3	100055	144025	Professional Services	250.00	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9804618	19-03-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	53,683.16	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9804650	19-03-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	53,683.16	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849792	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	7,170.66	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849792	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,699.50	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849798	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	8,010.03	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849798	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,259.70	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849804	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	14,656.32	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849804	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,589.35	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849804	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	3,106.35	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849793	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	864.25	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849793	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	7,752.57	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849799	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,146.55	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849799	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	658.35	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849799	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,635.77	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849772	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,582.25	Expense



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Northumberland County Council	GO NORTH EAST LIMITED	9849772	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	8,844.78	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849784	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	5,266.80	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849784	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,074.65	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849784	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,666.40	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849773	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	11,581.92	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849773	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,053.20	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849794	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	12,177.27	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849794	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,533.05	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849800	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	4,994.22	Expense
Northumberland County Council	GO NORTH EAST LIMITED	9849800	20-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	888.25	Expense
Northumberland County Council	GO NORTH EAST LIMITED	300003082564142	21-03-2025	FM - Running Costs	Hexham Bus Station	295089	118000	Building cleaning	6,719.20	Expense
Northumberland County Council	GO2 GROUP	9823327	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	GOLDEN LANE HOUSING	9860168	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,743.28	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning	10.48	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning	43.28	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning	17.80	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning	48.00	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning	8.59	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning	3.38	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning	19.98	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning	20.00	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning	23.98	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning	2.20	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning	2.20	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning	2.20	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning	25.98	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning	34.00	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning	35.98	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning	31.90	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	9776239	04-03-2025	In-House Provider Services	Sealodge	300155	118000	Building cleaning	66.00	Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	9823349	06-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	180.00	Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	9823349	06-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	720.00	Expense
Northumberland County Council	GORDON HALLIDAY	9784476	03-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	1,923.30	Expense
Northumberland County Council	GORGEMEAD LTD	9830228	10-03-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	333.38	Expense
Northumberland County Council	GRAB A CAB NEWCASTLE	9823575	06-03-2025	Children, Young People and Families	Social Work team West	016014	181000	Client Transport	2,886.60	Expense
Northumberland County Council	GRAEME BARKER LIMITED	9826727	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,400.00	Asset
Northumberland County Council	GRAHAM	9790158	06-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	56.45	Asset
Northumberland County Council	GRAHAM	9790158	06-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	943.25	Asset
Northumberland County Council	GRAHAM	9796220	12-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	750.00	Asset
Northumberland County Council	GRAHAM	9796220	12-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	255.36	Asset
Northumberland County Council	GRAHAM	9796220	12-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	142.48	Asset
Northumberland County Council	GRAHAM	9796220	12-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	209.05	Asset
Northumberland County Council	GRAHAM	9799866	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	750.00	Asset
Northumberland County Council	GRAHAM	9805594	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	94.00	Asset
Northumberland County Council	GRAHAM	9805594	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	56.00	Asset
Northumberland County Council	GRAHAM	9805594	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	73.98	Asset
Northumberland County Council	GRAHAM	9805594	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	9.88	Asset
Northumberland County Council	GRAHAM	9805594	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,179.06	Asset
Northumberland County Council	GRAHAM	9805594	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	540.33	Asset
Northumberland County Council	GRAHAM	9805617	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	296.38	Asset
Northumberland County Council	GRAHAM	9815597	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	335.69	Expense
Northumberland County Council	GRAHAM	9818543	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	195.56	Asset
Northumberland County Council	GRAHAM	9818543	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	540.33	Asset
Northumberland County Council	GRAHAM	9818543	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,086.19	Asset
Northumberland County Council	GRAHAM	9818878	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	313.58	Asset
Northumberland County Council	GRAHAM	9824645	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	45.00	Asset
Northumberland County Council	GRAHAM	9824645	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	42.02	Asset
Northumberland County Council	GRAHAM	9824645	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	948.71	Asset
Northumberland County Council	GRAHAM MINTO	9834234	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,006.84	Expense
Northumberland County Council	GRAHAM MINTO	9834234	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,409.52	Expense
Northumberland County Council	GRAHAME ELLIOTT	9860123	27-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	110010	Vandalism Repairs	1,545.00	Expense
Northumberland County Council	GRAHAME ELLIOTT	9860123	27-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	110010	Vandalism Repairs	1,545.60	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	GRAHAME ELLIOTT	9860123	27-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	110010	Vandalism Repairs	-1,545.00	Expense
Northumberland County Council	GRANGE LEA LTD	9825887	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	14,182.48	Expense
Northumberland County Council	GRANGE LEA LTD	9852211	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	14,688.99	Expense
Northumberland County Council	GRANGE VILLA KENNELS	9824087	04-03-2025	Public Protection	Animal Welfare	235200	144020	Vets and Kennel Fees	765.00	Expense
Northumberland County Council	GRANGE VILLA KENNELS	9825179	10-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	392.00	Expense
Northumberland County Council	GRANGE VILLA KENNELS	9856443	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	1,331.00	Expense
Northumberland County Council	GRASMERE ACADEMY	9794608	13-03-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	5,684.18	Expense
Northumberland County Council	GREATER MORPETH DEVELOPMENT TRUST	9851070	21-03-2025	Community Services	Morpeth Chantry	250390	140013	Materials for Resale	258.38	Expense
Northumberland County Council	GREEN LANE PROPERTY LTD	300003082744486	12-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	598.23	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	9827558	18-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	167021	Waste Disposal	350.75	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9826041	05-03-2025	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	9826042	05-03-2025	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	9826043	05-03-2025	FM - Running Costs	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9826044	05-03-2025	In-House Provider Services	Pottergate Centre (Alnwick)	300052	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9828798	06-03-2025	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	9828793	06-03-2025	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	9828794	06-03-2025	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	9828795	06-03-2025	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	9828796	06-03-2025	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	9828797	06-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREENCAST	9863874	28-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	704.47	Expense
Northumberland County Council	GREENCAST	9863875	28-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	931.61	Expense
Northumberland County Council	GREENCAST	9863876	28-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	431.65	Expense
Northumberland County Council	GREENCROFT CHARTERED STRUCTURAL ENGINEERS	9852797	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00	Asset
Northumberland County Council	GREENHEAD PARISH COUNCIL	300003084588232	21-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,500.00	Expense
Northumberland County Council	GREENLANE (CUMBRIA) LIMITED	9843701	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,601.77	Expense
Northumberland County Council	GREENS SCAFFOLDING SERVICES LTD	9834949	13-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	480.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	9823556	04-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	457.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	9855177	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	399.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	9856050	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	253.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	9856039	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	703.00	Expense
Northumberland County Council	GUARDIAN ALLIANCE HEALTHCARE LIMITED	9824784	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,056.00	Expense
Northumberland County Council	GUARDIAN ALLIANCE HEALTHCARE LIMITED	9824785	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,056.00	Expense
Northumberland County Council	GUARDIAN ALLIANCE HEALTHCARE LIMITED	9843000	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,056.00	Expense
Northumberland County Council	GUARDIAN ALLIANCE HEALTHCARE LIMITED	9843001	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,056.00	Expense
Northumberland County Council	GUARDIAN ALLIANCE HEALTHCARE LIMITED	9850580	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,056.00	Expense
Northumberland County Council	GUARDIAN ALLIANCE HEALTHCARE LIMITED	9850581	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,064.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	9823543	04-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	287.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	9856037	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	1,070.00	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	9806969	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,762.52	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	9806969	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	404.88	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	9830473	11-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	44,343.60	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	9830472	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	4,434.36	Expense
Northumberland County Council	GUSTHARTS LTD	9799795	12-03-2025	Neighbourhood Services	Countryside Access	203170	119000	Grounds Maintenance	316.80	Expense
Northumberland County Council	GVFM LIMITED	9855940	27-03-2025	Neighbourhood Services	Markets - Morpeth	221120	144030	Hired Services	431.04	Expense
Northumberland County Council	H F TRUST LTD	9846955	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,037.84	Expense
Northumberland County Council	H F TRUST LTD	9846956	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,884.32	Expense
Northumberland County Council	H F TRUST LTD	9846945	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,011.88	Expense
Northumberland County Council	H F TRUST LTD	9846946	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,276.00	Expense
Northumberland County Council	H F TRUST LTD	9846966	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,866.92	Expense
Northumberland County Council	H F TRUST LTD	9846965	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,125.12	Expense
Northumberland County Council	H F TRUST LTD	9846947	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,326.32	Expense
Northumberland County Council	H F TRUST LTD	9846957	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,436.48	Expense
Northumberland County Council	H F TRUST LTD	9846948	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,326.32	Expense
Northumberland County Council	H F TRUST LTD	9846963	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,705.92	Expense
Northumberland County Council	H F TRUST LTD	9846967	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,789.60	Expense
Northumberland County Council	H F TRUST LTD	9846964	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	24,250.24	Expense
Northumberland County Council	H F TRUST LTD	9846952	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,743.64	Expense
Northumberland County Council	H F TRUST LTD	9846953	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,690.60	Expense
Northumberland County Council	H F TRUST LTD	9846950	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10,568.88	Expense
Northumberland County Council	H F TRUST LTD	9846958	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,037.84	Expense
Northumberland County Council	H F TRUST LTD	9846954	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,839.60	Expense
Northumberland County Council	H F TRUST LTD	9846951	20-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	442.80	Expense
Northumberland County Council	H F TRUST LTD	9846949	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,716.16	Expense
Northumberland County Council	H F TRUST LTD	9855547	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,625.89	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	H F TRUST LTD	9855550	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	824.09	Expense
Northumberland County Council	H F TRUST LTD	9855541	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,146.25	Expense
Northumberland County Council	H F TRUST LTD	9855551	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,153.67	Expense
Northumberland County Council	H F TRUST LTD	9855558	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,368.46	Expense
Northumberland County Council	H F TRUST LTD	9855555	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,928.64	Expense
Northumberland County Council	H F TRUST LTD	9855554	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,344.55	Expense
Northumberland County Council	H F TRUST LTD	9855556	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,464.32	Expense
Northumberland County Council	H F TRUST LTD	9855552	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	981.85	Expense
Northumberland County Council	H F TRUST LTD	9855542	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,236.09	Expense
Northumberland County Council	H F TRUST LTD	9855543	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,236.09	Expense
Northumberland County Council	H F TRUST LTD	9855553	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,153.67	Expense
Northumberland County Council	H F TRUST LTD	9855544	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,650.29	Expense
Northumberland County Council	H F TRUST LTD	9855546	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,019.68	Expense
Northumberland County Council	H F TRUST LTD	9855548	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,355.33	Expense
Northumberland County Council	H F TRUST LTD	9855545	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,776.05	Expense
Northumberland County Council	H F TRUST LTD	9855557	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,104.83	Expense
Northumberland County Council	H F TRUST LTD	9855549	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	811.31	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300003085202358	25-03-2025	Revenues & Benefits	Council Tax	126032	144031	Court Fees	1,832.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9799862	03-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9800502	05-03-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9800504	05-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9800505	05-03-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	350.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9800545	05-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	280.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9799850	05-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9826797	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	600.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9818935	17-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	650.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9818936	17-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9818938	20-03-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	900.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9830258	26-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9830257	26-03-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	400.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9830266	28-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9830256	28-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	350.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	9830255	28-03-2025	Housing Revenue Account	Housing Maintenance	550130	144025	Professional Services	350.00	Expense
Northumberland County Council	HADRIAN HIRE	9825152	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,553.60	Expense
Northumberland County Council	HADRIAN MINI BUSES LIMITED	9819646	03-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,530.00	Expense
Northumberland County Council	HADRIAN MINI BUSES LIMITED	9863907	28-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,656.50	Expense
Northumberland County Council	HAGS SMP LIMITED	9804813	20-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	716.00	Expense
Northumberland County Council	HAGS SMP LIMITED	9804813	20-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	69.00	Expense
Northumberland County Council	HAGS SMP LIMITED	9804813	20-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	95.00	Expense
Northumberland County Council	HAGS SMP LIMITED	9804813	20-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	1,990.00	Expense
Northumberland County Council	HAGS SMP LIMITED	9804813	20-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	78.84	Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	9824775	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	671.28	Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	9824775	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	671.28	Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	9824776	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	671.28	Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	9824776	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	671.28	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	9855182	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	616.00	Expense
Northumberland County Council	HAMILTON COACHES	9825038	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	HARRISSA LIMITED	9829031	19-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	2,610.00	Expense
Northumberland County Council	HARRISSA LIMITED	9843124	28-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	1,360.00	Expense
Northumberland County Council	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	9841290	18-03-2025	Public Health Main Grant Funding	0-19 Public Health Services	035167	144034	Commissioned Services	601,912.53	Expense
Northumberland County Council	HARWOOD CARE LIMITED	9848999	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	50,812.80	Expense
Northumberland County Council	HARWOOD CARE LIMITED	9848999	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,235.84	Expense
Northumberland County Council	HARWOOD CARE LIMITED	9849000	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	30,958.95	Expense
Northumberland County Council	HARWOOD CARE LIMITED	9849000	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,733.49	Expense
Northumberland County Council	HARWOOD CARE LIMITED	9849001	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	8,472.42	Expense
Northumberland County Council	HARWOOD CARE LIMITED	9849002	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	8,721.60	Expense
Northumberland County Council	HARWOOD CARE LIMITED	9849003	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,582.54	Expense
Northumberland County Council	HASKONINGDHV UK LIMITED	9799279	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,222.00	Asset
Northumberland County Council	HATCH ASSOCIATES LIMITED	9797298	07-03-2025	Regeneration	Energising Blyth technical and project management support	100033	144025	Professional Services	10,750.00	Expense
Northumberland County Council	HATCH ASSOCIATES LIMITED	300003076625645	10-03-2025	Economic Development and Growth	Economy & Regeneration	100001	144025	Professional Services	7,500.00	Expense
Northumberland County Council	HATCH ASSOCIATES LIMITED	300003076625645	10-03-2025	Economic Development and Growth	Economy & Regeneration	100001	144025	Professional Services	-7,500.00	Expense
Northumberland County Council	HATCH ASSOCIATES LIMITED	300003076625645	10-03-2025	Economic Development and Growth	Regeneration	100002	144025	Professional Services	7,500.00	Expense
Northumberland County Council	HAUXLEY TOURERS	9864911	31-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	366.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9838793	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,556.00	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	HAVENDENE RESIDENTIAL HOME	9838794	14-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,166.68	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9838794	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,333.36	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9838795	14-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	10,224.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9838795	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	30,672.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9838795	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,408.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9841534	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,279.78	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9841534	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,559.56	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9841535	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	10,589.13	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9841535	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	31,767.39	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9841535	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,529.71	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	9859191	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,297.64	Expense
Northumberland County Council	HAY AND KILNER LLP	9858844	27-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	250.00	Expense
Northumberland County Council	HAZMATLINK LIMITED	9827572	06-03-2025	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery	715.00	Expense
Northumberland County Council	HBINFO LTD	9800241	03-03-2025	Revenues & Benefits	Benefits Assessment	126052	144025	Professional Services	1,134.00	Expense
Northumberland County Council	HC ONE LTD	9828754	06-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,859.04	Expense
Northumberland County Council	HC ONE LTD	9827625	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9827626	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9827627	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9827628	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9827629	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9827630	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9827631	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9827632	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42	Expense
Northumberland County Council	HC ONE LTD	9827633	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	HC ONE LTD	9827634	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9827635	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9827636	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42	Expense
Northumberland County Council	HC ONE LTD	9827637	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	HC ONE LTD	9827638	07-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9827639	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9827640	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9827641	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	793.25	Expense
Northumberland County Council	HC ONE LTD	9827642	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,379.75	Expense
Northumberland County Council	HC ONE LTD	9827643	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9827644	07-03-2025	Integrated Commissioning	Mental Health Services	306417	16700			



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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	HC ONE LTD	9830538	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	793.25	Expense
Northumberland County Council	HC ONE LTD	9830538	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	235.88	Expense
Northumberland County Council	HC ONE LTD	9830539	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,379.75	Expense
Northumberland County Council	HC ONE LTD	9830539	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64	Expense
Northumberland County Council	HC ONE LTD	9830540	11-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	HC ONE LTD	9830541	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42	Expense
Northumberland County Council	HC ONE LTD	9830542	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	HC ONE LTD	9830543	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	793.25	Expense
Northumberland County Council	HC ONE LTD	9830544	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,379.75	Expense
Northumberland County Council	HC ONE LTD	9830545	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	868.45	Expense
Northumberland County Council	HC ONE LTD	9830545	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	235.88	Expense
Northumberland County Council	HC ONE LTD	9830546	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,605.35	Expense
Northumberland County Council	HC ONE LTD	9830546	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64	Expense
Northumberland County Council	HC ONE LTD	9830547	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42	Expense
Northumberland County Council	HC ONE LTD	9830548	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	HC ONE LTD	9830549	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9830550	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42	Expense
Northumberland County Council	HC ONE LTD	9830551	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	HC ONE LTD	9830552	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42	Expense
Northumberland County Council	HC ONE LTD	9830553	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	HC ONE LTD	9830554	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	856.42	Expense
Northumberland County Council	HC ONE LTD	9830555	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	HC ONE LTD	9830556	11-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	HC ONE LTD	9830557	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	793.25	Expense
Northumberland County Council	HC ONE LTD	9830558	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,379.75	Expense
Northumberland County Council	HC ONE LTD	9830559	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,590.49	Expense
Northumberland County Council	HC ONE LTD	9830560	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	868.45	Expense
Northumberland County Council	HC ONE LTD	9830560	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	235.88	Expense
Northumberland County Council	HC ONE LTD	9830561	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,605.35	Expense
Northumberland County Council	HC ONE LTD	9830561	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64	Expense
Northumberland County Council	HC ONE LTD	9830562	11-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	HC ONE LTD	9830563	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42	Expense
Northumberland County Council	HC ONE LTD	9830564	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	HC ONE LTD	9830565	11-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,367.32	Expense
Northumberland County Council	HC ONE LTD	9830566	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	793.25	Expense
Northumberland County Council	HC ONE LTD	9830567	11-03-2							



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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	HC ONE LTD	9859978	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9859978	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9859979	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	HC ONE LTD	9859979	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9859980	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	HC ONE LTD	9859980	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9859981	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9859982	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	HC ONE LTD	9859983	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9859984	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9859984	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9859985	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	HC ONE LTD	9859986	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9859987	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9859988	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	HC ONE LTD	9859988	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9859989	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9859990	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9859991	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9859992	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9859993	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9859994	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	HC ONE LTD	9859995	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9859996	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	HC ONE LTD	9859996	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9859997	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	HC ONE LTD	9859998	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9859999	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,367.32	Expense
Northumberland County Council	HC ONE LTD	9860000	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9860001	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9860002	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	HC ONE LTD	9860003	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	HC ONE LTD	9860004	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HC ONE LTD	9860005	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9860006	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9860007	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	HC ONE LTD	9860008	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	HC ONE LTD	9860034	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	370.26	Expense
Northumberland County Council	HC ONE LTD	9859970	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,541.89	Expense
Northumberland County Council	HC ONE LTD	9860267	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,401.72	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	9819871	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	660.00	Asset
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	9815659	28-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	491.25	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	9815664	28-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	448.39	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	9815669	28-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	382.50	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	9812963	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	21,475.50	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	9812961	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	25,415.25	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	9812985	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	5,509.71	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	9812985	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	25,153.89	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	9813016	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	3,430.00	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	9813015	10-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	868.00	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	9826450	14-03-2025	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-275.98	Revenue
Northumberland County Council	HEAD START EDUCATION LIMITED	9864049	31-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	29,046.00	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	9864035	31-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	34,144.50	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	9864056	31-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	41,440.30	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	9864137	31-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	4,160.00	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	9864153	31-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,242.40	Expense
Northumberland County Council	HEAD START EDUCATION PRIMARY LIMITED	9812954	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	4,550.00	Expense
Northumberland County Council	HEAD START EDUCATION PRIMARY LIMITED	9864064	31-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	7,800.00	Expense
Northumberland County Council	HEAD START EDUCATION PRIMARY LIMITED	9864185	31-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	420.00	Expense
Northumberland County Council	HEAD START EDUCATION PRIMARY LIMITED	9864168	31-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	294.00	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	9795380	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	518.04	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	9796110	07-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	2,109.60	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	9805529	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	388.56	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	9823143	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	518.04	Asset
Northumberland County Council	HEADWAY ARTS	9830323	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	888.96	Expense
Northumberland County Council	HEADWAY ARTS	9830323	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	444.48	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HEADWAY ARTS	9830323	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	888.96	Expense
Northumberland County Council	HEADWAY ARTS	9830323	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	888.96	Expense
Northumberland County Council	HEADWAY ARTS	9830323	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	444.48	Expense
Northumberland County Council	HEADWAY ARTS	9830323	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	888.96	Expense
Northumberland County Council	HEADWAY ARTS	9830323	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	444.48	Expense
Northumberland County Council	HEADWAY ARTS	9830323	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	666.72	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	9825365	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	500.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	9849238	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	300.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	9859238	27-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,180.00	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	9826774	06-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,425.80	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	9826771	06-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	938.40	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	9826772	06-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,062.05	Expense
Northumberland County Council	HEIDELBERG MATERIALS UK	9832158	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	HELEN MCARDLE CARE	9828692	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828693	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828694	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828695	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	793.25	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828696	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,379.75	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828697	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828698	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828699	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	793.25	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828700	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,379.75	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828701	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828702	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828703	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	793.25	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828704	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,379.75	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828705	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	856.42	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828706	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828707	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828708	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828709	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	856.42	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828710	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,569.26	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828711	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	793.25	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828712	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,379.75	Expense
Northumberland County Council	HELEN MCARDLE CARE	9828713	06-03-2025	Integrated Commissioning	Other Care and Support					

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	301.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	62.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	356.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,330.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	387.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	385.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	280.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	681.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,199.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	754.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	273.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,073.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,617.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,321.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	503.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,612.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	614.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	47.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,205.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,406.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,840.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9823877	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,455.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	499.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	572.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	80.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	421.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	938.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9824744	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	130.6	

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	635.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,311.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,975.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	494.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	113.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,061.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	269.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	347.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	125.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	356.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	205.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,330.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	182.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	83.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	387.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	385.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	267.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	681.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,199.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	754.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	273.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,073.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,627.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,321.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	503.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,612.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	614.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	47.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,121.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,406.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,272.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	9863990	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,434.15	Expense
Northumberland County Council	HELPING HANDS HOMECARE	9823706	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,512.56	



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	HEMERA HOLIDAYS LIMITED	9849351	21-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	110010	Vandalism Repairs	-4,289.00	Expense
Northumberland County Council	HEMERA HOLIDAYS LIMITED	9863517	27-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	9,907.50	Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	9820029	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,807.00	Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	9848942	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,693.00	Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	9848928	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,988.59	Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	9859222	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,294.00	Asset
Northumberland County Council	HESLEY GROUP LTD	9832186	12-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	27,574.64	Expense
Northumberland County Council	HESLEY GROUP LTD	9846834	20-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	28,559.45	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	9813003	07-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	975.00	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	9786805	07-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,200.00	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	9823846	21-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9839203	17-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	19.20	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9839203	17-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	10.00	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9839203	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.48	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9839203	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	59.28	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9839203	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9859021	28-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	10.00	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9859021	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	442.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9859021	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	46.10	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	9859005	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	300.00	Asset
Northumberland County Council	HIGH HOPES DAY NURSERY LIMITED	9834118	12-03-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	500.00	Expense
Northumberland County Council	HIGH LIFE NORTH LIMITED	9841338	31-03-2025	Community Services	Registrars	116001	144051	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	HIGHGATE CARE SERVICES LTD	9823607	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,160.00	Expense
Northumberland County Council	HILDA HOUSE	9853719	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,116.00	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830514	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,096.52	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830515	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	717.77	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830515	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,631.83	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830516	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	849.46	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830516	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	837.40	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830516	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,611.53	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830516	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	235.88	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830517	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	1,213.51	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830517	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	336.97	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830518	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,349.60	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830518	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	17,721.43	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830518	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	45,944.82	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830518	11-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,365.44	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830518	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,088.27	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830512	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	856.10	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830512	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	797.32	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9830513	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,960.26	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9846843	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	-3,256.02	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9846844	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	663.54	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9846845	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	7,416.97	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9846845	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	20,490.98	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9846845	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	47,258.62	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9846845	20-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,881.39	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9846845	20-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,491.69	Expense
Northumberland County Council	HILL CARE 3 LIMITED	9846833	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,849.88	Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9823590	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,809.50	Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9823569	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,027.50	Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9824341	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,617.50	Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9824235	04-03-2025	Children, Young People and Families	Social Work team West	016014	181000	Client Transport	4,256.00	Expense
Northumberland County Council	HOBANS CONTRACTING CARS	9823565	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,745.00	Expense
Northumberland County Council	HOLDING HEARTS THERAPEUTIC SERVICES CIC	9812646	05-03-2025	Children, Young People and Families	Family Placement Service	017012	167012	Block Contracts	960.00	Expense
Northumberland County Council	HOLDING HEARTS THERAPEUTIC SERVICES CIC	9812687	05-03-2025	Children, Young People and Families	Family Placement Service	017012	167012	Block Contracts	1,200.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HOLDING HEARTS THERAPEUTIC SERVICES CIC	9812636	05-03-2025	Children, Young People and Families	Family Placement Service	017012	167012	Block Contracts	1,110.00	Expense
Northumberland County Council	HOLDING HEARTS THERAPEUTIC SERVICES CIC	9812658	07-03-2025	Children, Young People and Families	Family Placement Service	017012	167012	Block Contracts	1,290.00	Expense
Northumberland County Council	HOLDING HEARTS THERAPEUTIC SERVICES CIC	9812635	07-03-2025	Children, Young People and Families	Family Placement Service	017012	167012	Block Contracts	1,290.00	Expense
Northumberland County Council	HOLDING HEARTS THERAPEUTIC SERVICES CIC	9812672	07-03-2025	Children, Young People and Families	Family Placement Service	017012	167012	Block Contracts	1,162.50	Expense
Northumberland County Council	HOLDING HEARTS THERAPEUTIC SERVICES CIC	9831830	11-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	900.00	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9860051	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,360.80	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9860051	27-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,488.64	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9860052	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,964.64	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9860052	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	56,592.07	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9860052	27-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,839.69	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9863566	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,235.84	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9863567	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,235.84	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9863568	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,235.84	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9863569	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,235.84	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9863570	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,235.84	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9863571	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,733.49	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9863572	27-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,964.62	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9863573	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,502.35	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9863574	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,235.84	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9860053	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,724.48	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9860053	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	47,663.36	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	9860053	27-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,977.28	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9825247	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,086.85	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9825248	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	16,025.40	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9825248	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	94,619.80	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9825248	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,075.36	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9825248	05-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,316.68	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9832202	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,658.34	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9832203	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,392.04	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9841526	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,387.51	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9841527	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9841528	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	16,597.71	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9841528	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	97,998.96	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9841528	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,185.19	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9841528	19-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,435.13	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	9841529	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,733.70	Expense
Northumberland County Council	HOME GROUP LIMITED	9824786	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,979.32	Expense
Northumberland County Council	HOME GROUP LIMITED	9824787	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,191.39	Expense
Northumberland County Council	HOME GROUP LIMITED	9824788	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	636.21	Expense
Northumberland County Council	HOME GROUP LIMITED	9824788	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,343.11	Expense
Northumberland County Council	HOME GROUP LIMITED	9824789	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,191.39	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	974.25	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	216.50	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	866.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	627.85	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	216.50	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	216.50	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	920.12	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	801.05	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	779.40	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	898.47	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	974.25	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.50	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.50	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.50	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	920.12	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	801.05	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	779.40	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	898.48	Expense
Northumberland County Council	HOME GROUP LIMITED	9826012	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,509.84	Expense
Northumberland County Council	HOME GROUP LIMITED	9826016	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,633.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9826016	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	433.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9826016	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	767.96	Expense



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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HOME GROUP LIMITED	9853810	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,940.14	Expense
Northumberland County Council	HOME GROUP LIMITED	9855614	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	927.86	Expense
Northumberland County Council	HOME GROUP LIMITED	9855613	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	422.18	Expense
Northumberland County Council	HOME GROUP LIMITED	9855613	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	422.18	Expense
Northumberland County Council	HOME GROUP LIMITED	9855612	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,424.80	Expense
Northumberland County Council	HOME GROUP LIMITED	9855612	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,424.80	Expense
Northumberland County Council	HOME GROUP LIMITED	9855610	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	541.25	Expense
Northumberland County Council	HOME GROUP LIMITED	9857227	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,300.00	Expense
Northumberland County Council	HOME GROUP LIMITED	9857228	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,489.07	Expense
Northumberland County Council	HOME GROUP LIMITED	9857228	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,806.51	Expense
Northumberland County Council	HOME GROUP LIMITED	9857228	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,028.25	Expense
Northumberland County Council	HOME GROUP LIMITED	9857228	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,391.81	Expense
Northumberland County Council	HOME GROUP LIMITED	9857228	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,136.04	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9824790	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	719.95	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9824791	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	976.62	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825984	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,528.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825985	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	300.25	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825985	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	900.75	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825986	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	720.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825987	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,108.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825988	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	737.65	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825994	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,598.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825995	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	954.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825996	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,661.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825997	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,758.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9825998	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	402.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9827071	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,132.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9835000	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,132.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9835001	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,528.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9835002	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	274.75	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9835002	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	824.25	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9835004	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	684.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9835005	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,038.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9835284	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1.35	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	9835284	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	631.55	Expense



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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HOPE EDUCATION LTD	9815667	26-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub North	009311	144002	Educational Learning Resources ( Not ICT equipment)	34.98	Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9790094	04-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	84.25	Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9790094	04-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	246.34	Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9792582	06-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	198.50	Asset
Northumberland County Council	HOWDENS JOINERY LIMITED	9792582	06-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	294.30	Asset
Northumberland County Council	HOWDENS JOINERY LIMITED	9792588	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	8.57	Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9792588	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	10.11	Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9792588	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	4.98	Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9792588	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	235.00	Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9792588	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	17.74	Expense
Northumberland County Council	HOWDENS JOINERY LIMITED	9799898	13-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	843.75	Asset
Northumberland County Council	HOWDENS JOINERY LIMITED	9809568	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	135.25	Asset
Northumberland County Council	HOWDENS JOINERY LIMITED	9809568	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	142.20	Asset
Northumberland County Council	HOWDENS JOINERY LIMITED	9809568	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	309.14	Asset
Northumberland County Council	HOWDENS JOINERY LIMITED	9822713	26-03-2025	Housing Revenue Account	Housing Disrepair	550111	140017	Consumable Materials	676.41	Expense
Northumberland County Council	HOWFORD RECYCLING LIMITED	9824354	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9824326	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,108.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9824432	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9824362	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	776.88	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9824410	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	527.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9825652	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	917.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9825626	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,039.70	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9829987	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9777923	11-03-2025	Highways	Winter Services	200380	144030	Hired Services	2,295.00	Expense
Northumberland County Council	HOWFORD RECYCLING LIMITED	9777970	11-03-2025	Highways	Winter Services	200380	144030	Hired Services	1,395.00	Expense
Northumberland County Council	HOWFORD RECYCLING LIMITED	9777987	11-03-2025	Highways	Winter Services	200380	144030	Hired Services	1,066.50	Expense
Northumberland County Council	HOWFORD RECYCLING LIMITED	9777911	11-03-2025	Highways	Winter Services	200380	144030	Hired Services	2,103.00	Expense
Northumberland County Council	HOWFORD RECYCLING LIMITED	9786726	11-03-2025	Highways	Winter Services	200380	144030	Hired Services	450.00	Expense
Northumberland County Council	HOWFORD RECYCLING LIMITED	9786717	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,054.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9786696	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9829989	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,108.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9830001	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9841356	21-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	450.00	Expense
Northumberland County Council	HOWFORD RECYCLING LIMITED	9841335	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.40	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9845746	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,917.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9845774	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,914.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9856779	27-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	450.00	Expense
Northumberland County Council	HOWFORD RECYCLING LIMITED	9856780	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	HOWFORD RECYCLING LIMITED	9856810	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,962.00	Asset
Northumberland County Council	HSL COMPLIANCE LTD	9804003	07-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	867.60	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9812232	07-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	274.56	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9812234	07-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	349.44	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9812253	07-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	382.72	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9812254	07-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	274.56	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9812256	07-03-2025	R&M School SLA Services	Property SLA Recharges - Hexham Priory Academy	128071	110000	Building Maintenance - Structural - Planned	482.56	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9812260	07-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	274.56	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9804008	07-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	302.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9804009	07-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9804013	07-03-2025	Housing Revenue Account	Patterson House	500201	110000	Building Maintenance - Structural - Planned	557.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9804014	07-03-2025	Housing Revenue Account	Hartley Court	500204	110000	Building Maintenance - Structural - Planned	789.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9809622	07-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	297.40	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9804015	07-03-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	110000	Building Maintenance - Structural - Planned	474.50	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9804016	07-03-2025	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	110000	Building Maintenance - Structural - Planned	474.50	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9830760	10-03-2025	Community Risk & Response	Berwick Fire Station - Building Costs	029482	110001	Building Maintenance - Structural - Unplanned	590.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9830781	10-03-2025	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	11,299.45	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9830780	10-03-2025	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	11,669.46	Expense
Northumberland County Council	HSL COMPLIANCE LTD	9830779	10-03-2025	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	11,062.03	Expense
Northumberland County Council	HUMLY NORTH EAST LIMITED	9786822	06-03-2025	Children, Young People and Families	Kyloe House School	017011	100600	Temporary / Agency Staff	999.56	Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	9828799	06-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	110001	Building Maintenance - Structural - Unplanned	354.00	Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	9835357	14-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	268.00	Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	9835362	14-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	268.00	Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	9847351	20-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	330.00	Expense
Northumberland County Council	HYDRAQUIP NORTH EAST	9799962	13-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,271.00	Expense
Northumberland County Council	HYDROCK CONSULTANTS LIMITED	9819998	27-03-2025	Highways and Transport	Laboratory	202200	144025	Professional Services	277.20	Expense
Northumberland County Council	HYEM LANDSCAPE LIMITED	9784553	03-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	1,830.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HYPERKLEAN LIMITED	9826100	27-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	1,648.00	Expense
Northumberland County Council	I C CAMPBELL	9863583	28-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	4,953.00	Expense
Northumberland County Council	I-GLO LIMITED	300003083456648	17-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	500.00	Expense
Northumberland County Council	I-GLO LIMITED	300003083456648	17-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	809.46	Expense
Northumberland County Council	IAN ROWELL CONSULTANCY LIMITED	9823023	03-03-2025	Housing Revenue Account	Income Management	550045	144027	Consultancy Fees	900.00	Expense
Northumberland County Council	IAN ROWELL CONSULTANCY LIMITED	9864299	31-03-2025	Housing Revenue Account	Income Management	550045	144027	Consultancy Fees	2,700.00	Expense
Northumberland County Council	IDENTITY CONSULT LIMITED	9805252	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,524.26	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9805251	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,082.56	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9805249	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,082.56	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9805256	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,082.56	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9839932	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,637.14	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9839932	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	818.57	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9835390	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	409.29	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9835390	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	102.32	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9835392	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	818.58	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9835392	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	204.64	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9835379	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.38	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9830426	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	870.00	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9830426	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,468.86	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9819136	28-03-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	744.37	Expense
Northumberland County Council	IDENTITY CONSULT LIMITED	9819163	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	381.70	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9819125	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	382.53	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9819125	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	382.53	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9819125	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	394.14	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9819135	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	601.92	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9819135	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	601.92	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9819135	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	620.16	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9819134	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,691.17	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9819143	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,575.00	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9819143	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,028.57	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9819112	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,082.56	Asset
Northumberland County Council	IDENTITY CONSULT LIMITED	9819162	28-03-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	3,960.00	Expense
Northumberland County Council	IDN SUPPLIES LIMITED	9806982	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,100.00	Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	9784640	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,855.88	Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	9784630	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,576.48	Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	9824092	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,560.00	Asset
Northumberland County Council	INSPIRE ALTERNATIVE EDUCATION LIMITED	9813017	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	324.80	Expense
Northumberland County Council	INSPIRE ALTERNATIVE EDUCATION LIMITED	9813010	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	910.00	Expense
Northumberland County Council	INSPIRE ALTERNATIVE EDUCATION LIMITED	9812951	11-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	3,049.80	Expense
Northumberland County Council	INSPIRE ALTERNATIVE EDUCATION LIMITED	9812940	11-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	23,252.25	Expense
Northumberland County Council	INSPIRE ALTERNATIVE EDUCATION LIMITED	9864038	31-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	31,904.25	Expense
Northumberland County Council	INSPIRE ALTERNATIVE EDUCATION LIMITED	9864057	31-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	4,066.40	Expense
Northumberland County Council	INSPIRE ALTERNATIVE EDUCATION LIMITED	9864170	31-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,300.00	Expense
Northumberland County Council	INSPIRE ALTERNATIVE EDUCATION LIMITED	9864154	31-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	450.80	Expense
Northumberland County Council	INSPIRING SOCIAL WORK LIMITED	9825707	31-03-2025	Assessment and Safeguarding	Multi Agency Safeguarding Hub (MASH)	303252	144027	Consultancy Fees	1,250.00	Expense
Northumberland County Council	INTELLIGENS CONSULTING LIMITED	9823366	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,375.00	Asset
Northumberland County Council	INVACARE LIMITED	9803668	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	836.40	Expense
Northumberland County Council	ISSAC LIMITED	9827077	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,611.83	Expense
Northumberland County Council	ISSAC LIMITED	9827078	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,240.06	Expense
Northumberland County Council	ISSAC LIMITED	9827076	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,516.40	Expense
Northumberland County Council	ISSAC LIMITED	9829728	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27,918.24	Expense
Northumberland County Council	ISSAC LIMITED	9829727	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,669.75	Expense
Northumberland County Council	ISSAC LIMITED	9830369	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care	1,363.95	Expense
Northumberland County Council	ISSAC LIMITED	9831124	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,881.92	Expense
Northumberland County Council	ISSAC LIMITED	9831125	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,293.92	Expense
Northumberland County Council	ISSAC LIMITED	9833904	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,750.08	Expense
Northumberland County Council	ISSAC LIMITED	9833905	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,812.32	Expense
Northumberland County Council	ISSAC LIMITED	9833905	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,812.32	Expense
Northumberland County Council	ISSAC LIMITED	9833906	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	ISSAC LIMITED	9833907	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,480.96	Expense
Northumberland County Council	ISSAC LIMITED	9833908	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,517.44	Expense
Northumberland County Council	ISSAC LIMITED	9833909	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,396.40	Expense
Northumberland County Council	ISSAC LIMITED	9833910	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	328.64	Expense
Northumberland County Council	ISSAC LIMITED	9833911	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,105.28	Expense
Northumberland County Council	ISSAC LIMITED	9833912	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,458.88	Expense
Northumberland County Council	ISSAC LIMITED	9833913	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	773.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ISSAC LIMITED	9839329	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	30,589.44	Expense
Northumberland County Council	ISSAC LIMITED	9850509	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,415.68	Expense
Northumberland County Council	ISSAC LIMITED	9850510	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,174.32	Expense
Northumberland County Council	ISSAC LIMITED	9850512	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	16,153.56	Expense
Northumberland County Council	ISSAC LIMITED	9850513	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,359.71	Expense
Northumberland County Council	ISSAC LIMITED	9850511	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,006.56	Expense
Northumberland County Council	ISSAC LIMITED	9855572	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,093.84	Expense
Northumberland County Council	ISSAC LIMITED	9855572	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,031.28	Expense
Northumberland County Council	ISSAC LIMITED	9855587	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	24,981.68	Expense
Northumberland County Council	ISSAC LIMITED	9855584	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,879.28	Expense
Northumberland County Council	ISSAC LIMITED	9855573	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,252.00	Expense
Northumberland County Council	ISSAC LIMITED	9855574	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27,925.80	Expense
Northumberland County Council	ISSAC LIMITED	9855582	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27,918.24	Expense
Northumberland County Council	ISSAC LIMITED	9855588	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,631.08	Expense
Northumberland County Council	ISSAC LIMITED	9855583	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,507.16	Expense
Northumberland County Council	ISSAC LIMITED	9855575	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,824.39	Expense
Northumberland County Council	ISSAC LIMITED	9855576	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	24,853.92	Expense
Northumberland County Council	ISSAC LIMITED	9855589	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,240.06	Expense
Northumberland County Council	ISSAC LIMITED	9855590	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,240.06	Expense
Northumberland County Council	ISSAC LIMITED	9855591	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,611.83	Expense
Northumberland County Council	ISSAC LIMITED	9855585	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,250.24	Expense
Northumberland County Council	ISSAC LIMITED	9855577	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,258.20	Expense
Northumberland County Council	ISSAC LIMITED	9855578	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,516.40	Expense
Northumberland County Council	ISSAC LIMITED	9855579	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	866.88	Expense
Northumberland County Council	ISSAC LIMITED	9855580	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,072.58	Expense
Northumberland County Council	ISSAC LIMITED	9855586	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,848.57	Expense
Northumberland County Council	ISSAC LIMITED	9857142	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,399.84	Expense
Northumberland County Council	ISSAC LIMITED	9857143	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,176.00	Expense
Northumberland County Council	ISSAC LIMITED	9857144	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.16	Expense
Northumberland County Council	ISSAC LIMITED	9857145	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,166.72	Expense
Northumberland County Council	ISSAC LIMITED	9857146	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,420.71	Expense
Northumberland County Council	ISSAC LIMITED	9857146	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,420.71	Expense
Northumberland County Council	ISSAC LIMITED	9857147	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,396.00	Expense
Northumberland County Council	ISSAC LIMITED	9857148	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	19,664.64	Expense
Northumberland County Council	ISSAC LIMITED	9857154	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,078.15	Expense
Northumberland County Council	ISSAC LIMITED	9857155	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,077.39	Expense
Northumberland County Council	ISSAC LIMITED	9857156	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,258.84	Expense
Northumberland County Council	ISSAC LIMITED	9857157	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,454.76	Expense
Northumberland County Council	ISSAC LIMITED	9857149	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	629.10	Expense
Northumberland County Council	ISSAC LIMITED	9857150	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	334.96	Expense
Northumberland County Council	ISSAC LIMITED	9857151	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	896.00	Expense
Northumberland County Council	ISSAC LIMITED	9857152	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	910.08	Expense
Northumberland County Council	ISSAC LIMITED	9859360	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,065.81	Expense
Northumberland County Council	ISSAC LIMITED	9859355	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	17,843.84	Expense
Northumberland County Council	ISSAC LIMITED	9859344	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	456.10	Expense
Northumberland County Council	ISSAC LIMITED	9859345	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,101.12	Expense
Northumberland County Council	ISSAC LIMITED	9859357	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,750.35	Expense
Northumberland County Council	ISSAC LIMITED	9859363	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,608.88	Expense
Northumberland County Council	ISSAC LIMITED	9859356	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,976.64	Expense
Northumberland County Council	ISSAC LIMITED	9859346	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,978.80	Expense
Northumberland County Council	ISSAC LIMITED	9859362	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,134.53	Expense
Northumberland County Council	ISSAC LIMITED	9859359	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,394.08	Expense
Northumberland County Council	ISSAC LIMITED	9859347	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,598.24	Expense
Northumberland County Council	ISSAC LIMITED	9859347	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	866.08	Expense
Northumberland County Council	ISSAC LIMITED	9859361	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,053.41	Expense
Northumberland County Council	ISSAC LIMITED	9859354	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,677.16	Expense
Northumberland County Council	ISSAC LIMITED	9859348	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.32	Expense
Northumberland County Council	ISSAC LIMITED	9859349	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,158.67	Expense
Northumberland County Council	ISSAC LIMITED	9859350	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	377.46	Expense
Northumberland County Council	ISSAC LIMITED	9859351	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	293.58	Expense
Northumberland County Council	ISSAC LIMITED	9859352	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	629.10	Expense
Northumberland County Council	ISSAC LIMITED	9859353	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,428.32	Expense
Northumberland County Council	ISSAC LIMITED	9859353	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	50.56	Expense
Northumberland County Council	ISSAC LIMITED	9859358	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,355.24	Expense
Northumberland County Council	ISSAC LIMITED	9859364	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,454.76	Expense
Northumberland County Council	ISSAC LIMITED	9863993	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12,833.64	Expense
Northumberland County Council	ISSAC LIMITED	9863992	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,098.24	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	ISSAC LIMITED	9863994	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,543.93	Expense
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	9844874	31-03-2025	Children, Young People and Families	Kyloe House School	017011	110003	Repair and Maintenance	566.00	Expense
Northumberland County Council	ITL NORTH EAST LIMITED	9799304	14-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	340.62	Expense
Northumberland County Council	ITL NORTH EAST LIMITED	9803331	14-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	804.70	Expense
Northumberland County Council	ITL NORTH EAST LIMITED	9816353	26-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	299.00	Expense
Northumberland County Council	J AND F CABS	9823009	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,159.20	Expense
Northumberland County Council	J AND F CABS	9823020	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	936.00	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	9830923	10-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5,061.31	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	9830925	10-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	923.16	Expense
Northumberland County Council	J N FORD (AGRICULTURE)	9819669	03-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	325.00	Expense
Northumberland County Council	J N FORD (AGRICULTURE)	9819669	03-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	650.00	Expense
Northumberland County Council	J S PARKER LTD	9835273	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,712.28	Expense
Northumberland County Council	J S PARKER LTD	9841699	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10,896.24	Expense
Northumberland County Council	J SMITH & SONS	9824229	11-03-2025	Neighbourhood Services	Queen Elizabeth II	203290	119000	Grounds Maintenance	980.00	Expense
Northumberland County Council	J SMITH & SONS	9849872	21-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	380.00	Expense
Northumberland County Council	J SMITH & SONS	9852145	25-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	980.00	Expense
Northumberland County Council	J T DOVE LIMITED	9804302	14-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	67.84	Expense
Northumberland County Council	J T DOVE LIMITED	9804302	14-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	109.20	Expense
Northumberland County Council	J T DOVE LIMITED	9804302	14-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	115.20	Expense
Northumberland County Council	J T DOVE LIMITED	9807134	18-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	18.20	Expense
Northumberland County Council	J T DOVE LIMITED	9807134	18-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	49.08	Expense
Northumberland County Council	J T DOVE LIMITED	9807134	18-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	178.72	Expense
Northumberland County Council	J T DOVE LIMITED	9807134	18-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	54.10	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	9833793	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	390.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9830609	11-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,798.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9830608	11-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	7,300.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9832300	12-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	8,720.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9832299	12-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	980.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9834978	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	4,780.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9834984	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,580.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9849165	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,595.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9849269	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,280.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9849155	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	36,280.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9845850	24-03-2025	Business Support	Estates	300454	110003	Repair and Maintenance	580.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9845864	24-03-2025	Business Support	Estates	300454	110003	Repair and Maintenance	1,380.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9857088	26-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	48,760.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9857071	26-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,860.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	9859028	27-03-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	440.00	Expense
Northumberland County Council	J&M ESPECIAL TRAVEL	300003081285185	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-895.00	Expense
Northumberland County Council	J&M ESPECIAL TRAVEL	9825463	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,580.00	Expense
Northumberland County Council	JAG ART 82 LIMITED	9819835	03-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	JAMES BURRELL LIMITED	9809534	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.00	Asset
Northumberland County Council	JAMES BURRELL LIMITED	9809534	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	57.50	Asset
Northumberland County Council	JAMES BURRELL LIMITED	9809534	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	154.50	Asset
Northumberland County Council	JAMES BURRELL LIMITED	9809534	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	45.90	Asset
Northumberland County Council	JAMES COOPER AND SON	9784709	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,125.00	Expense
Northumberland County Council	JAMES COOPER AND SON	9816838	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,625.00	Expense
Northumberland County Council	JAMES COOPER AND SON	9784688	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,700.00	Expense
Northumberland County Council	JAMES COOPER AND SON	9816840	10-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,775.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9812582	21-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	53.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9812582	21-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	53.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9812582	21-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	99.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9812582	21-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	53.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9812582	21-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	36.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9812582	21-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	53.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9812582	21-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	553.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9812582	21-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	40.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819553	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	43.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819553	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	248.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819553	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	193.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819553	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	166.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819553	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	145.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819553	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	197.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819553	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	178.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819553	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	173.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819553	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	123.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819553	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,887.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819553	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	75.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819554	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	107.10	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819554	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	40.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819554	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	166.05	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	9819554	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	64.80	Expense
Northumberland County Council	JAMES N MCLEAN LIMITED	9831344	12-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	321.88	Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	9831051	11-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	498.65	Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	9856189	26-03-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	766.80	Expense
Northumberland County Council	JANICE ROSE	9784696	04-03-2025	Economic Development and Growth	Economy & Regeneration	100001	144027	Consultancy Fees	4,000.00	Expense
Northumberland County Council	JANICE ROSE	9823426	04-03-2025	Economic Development and Growth	Economy & Regeneration	100001	144027	Consultancy Fees	4,000.00	Expense
Northumberland County Council	JANICE ROSE	9864566	31-03-2025	Economic Development and Growth	Economy & Regeneration	100001	144027	Consultancy Fees	3,500.00	Expense
Northumberland County Council	JENNY SMITH	9837567	14-03-2025	School Improvement	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	JET AIRE (DC) LIMITED	9794626	13-03-2025	Highways	Bearl	200870	167021	Waste Disposal	1,299.47	Expense
Northumberland County Council	JEWSON LIMITED	9786865	03-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	434.20	Expense
Northumberland County Council	JEWSON LIMITED	9786865	03-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	54.36	Expense
Northumberland County Council	JEWSON LIMITED	9786865	03-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	44.76	Expense
Northumberland County Council	JEWSON LIMITED	9792460	05-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	349.90	Expense
Northumberland County Council	JEWSON LIMITED	300003081494397	06-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	-501.12	Expense
Northumberland County Council	JEWSON LIMITED	9792540	06-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	512.36	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	361.95	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	54.00	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	465.00	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	194.83	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	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	267.94	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	150.20	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	394.81	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	336.71	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - West	200240	140000	Equipment	438.37	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - West	200240	140016	Highways Materials	304.48	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - West	200240	140016	Highways Materials	100.49	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	974.54	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	136.48	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	222.15	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Construction	200300	140000	Equipment	398.30	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Construction	200300	140016	Highways Materials	577.79	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Construction	200300	140016	Highways Materials	916.20	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Construction	200300	140016	Highways Materials	200.61	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Construction	200300	140016	Highways Materials	870.00	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Construction	200300	140017	Consumable Materials	35.76	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Construction	200300	140017	Consumable Materials	460.27	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Construction	200300	140017	Consumable Materials	346.80	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Construction	200300	142001	Protective Clothing	995.37	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Winter Services	200380	140016	Highways Materials	291.20	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Winter Services	200380	140016	Highways Materials	470.00	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Rechargeable Construction - West	200440	140000	Equipment	485.20	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	1,301.25	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	A69	200550	140016	Highways Materials	806.58	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	A69	200550	140016	Highways Materials	1,114.50	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	A69	200550	140016	Highways Materials	3,910.00	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	A69	200550	140016	Highways Materials	2,785.00	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	495.16	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	4,716.50	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	2,880.96	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	146.95	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	281.50	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	225.00	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	23.00	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	2,254.81	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	854.74	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	256.90	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	93.69	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Neighbourhood Services	NEAT Central	217400	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	373.69	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.50	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	339.69	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	165.78	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.66	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,064.04	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,959.38	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.85	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	249.72	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,081.86	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	70.25	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	164.50	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	304.43	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,431.22	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	190.71	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	181.04	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,328.10	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,935.62	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	108.62	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,243.20	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.86	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	181.04	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	981.52	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	223.77	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	72.59	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	328.28	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	647.45	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,837.09	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	101.76	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	173.68	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	444.50	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,167.66	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,852.60	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,927.63	Asset
Northumberland County Council	JEWSON LIMITED	300003081494348	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,357.21	Asset
Northumberland County Council	JEWSON LIMITED	300003081494415	07-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	-631.99	Expense
Northumberland County Council	JEWSON LIMITED	9795359	07-03-2025	Neighbourhood Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision	1,171.32	Expense
Northumberland County Council	JEWSON LIMITED	9800501	10-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	3,695.40	Expense
Northumberland County Council	JEWSON LIMITED	9800486	10-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	1,145.04	Asset
Northumberland County Council	JEWSON LIMITED	9800486	10-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	140.25	Asset
Northumberland County Council	JEWSON LIMITED	9800486	10-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	120.00	Asset
Northumberland County Council	JEWSON LIMITED	9800486	10-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	413.28	Asset
Northumberland County Council	JEWSON LIMITED	9800486	10-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	14.10	Asset
Northumberland County Council	JEWSON LIMITED	9800486	10-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	612.00	Asset
Northumberland County Council	JEWSON LIMITED	9797277	10-03-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	327.03	Expense
Northumberland County Council	JEWSON LIMITED	9797232	10-03-2025	FM - Cleaning	Berwick Sure Start - Cleaning	277392	118000	Building cleaning	36.56	Expense
Northumberland County Council	JEWSON LIMITED	9797232	10-03-2025	FM - Cleaning	Berwick Sure Start - Cleaning	277392	118000	Building cleaning	7.62	Expense
Northumberland County Council	JEWSON LIMITED	9797232	10-03-2025	FM - Cleaning	Berwick Sure Start - Cleaning	277392	118000	Building cleaning	7.62	Expense
Northumberland County Council	JEWSON LIMITED	9797232	10-03-2025	FM - Cleaning	Berwick Sure Start - Cleaning	277392	118000	Building cleaning	83.35	Expense
Northumberland County Council	JEWSON LIMITED	9797232	10-03-2025	FM - Cleaning	Berwick Sure Start - Cleaning	277392	118000	Building cleaning	32.24	Expense
Northumberland County Council	JEWSON LIMITED	9797232	10-03-2025	FM - Cleaning	Berwick Sure Start - Cleaning	277392	118000	Building cleaning	31.62	Expense
Northumberland County Council	JEWSON LIMITED	9797232	10-03-2025	FM - Cleaning	Berwick Sure Start - Cleaning	277392	118000	Building cleaning	145.14	Expense
Northumberland County Council	JEWSON LIMITED	9797232	10-03-2025	FM - Cleaning	Berwick Sure Start - Cleaning	277392	118000	Building cleaning	71.25	Expense
Northumberland County Council	JEWSON LIMITED	9800461	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144002	Educational Learning Resources ( Not ICT equipment)	715.00	Expense
Northumberland County Council	JEWSON LIMITED	9800462	11-03-2025	Neighbourhood Services	Public Conveniences Western	218030	140000	Equipment	393.60	Expense
Northumberland County Council	JEWSON LIMITED	9803559	12-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	13.62	Asset
Northumberland County Council	JEWSON LIMITED	9803559	12-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	92.52	Asset
Northumberland County Council	JEWSON LIMITED	9803559	12-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	163.20	Asset
Northumberland County Council	JEWSON LIMITED	9799823	12-03-2025	Neighbourhood Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	43.42	Expense
Northumberland County Council	JEWSON LIMITED	9799823	12-03-2025	Neighbourhood Services	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	203.20	Expense
Northumberland County Council	JEWSON LIMITED	9799823	12-03-2025	Neighbourhood Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	9800215	13-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	178.50	Expense
Northumberland County Council	JEWSON LIMITED	9800215	13-03-2025	Neighbourhood Services	Blyth Partnership TC Contribution	217210	140000	Equipment	99.10	Expense
Northumberland County Council	JEWSON LIMITED	9800215	13-03-2025	Neighbourhood Services	Blyth Partnership TC Contribution	217210	140000	Equipment	203.20	Expense
Northumberland County Council	JEWSON LIMITED	9800165	13-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	56.16	Expense
Northumberland County Council	JEWSON LIMITED	9800165	13-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	26.83	Expense
Northumberland County Council	JEWSON LIMITED	9800165	13-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	35.14	Expense
Northumberland County Council	JEWSON LIMITED	9800165	13-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	17.67	Expense
Northumberland County Council	JEWSON LIMITED	9800165	13-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	35.14	Expense
Northumberland County Council	JEWSON LIMITED	9800165	13-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	17.67	Expense
Northumberland County Council	JEWSON LIMITED	9800165	13-03-2025	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	28.40	Expense
Northumberland County Council	JEWSON LIMITED	9800165	13-03-2025	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	39.80	Expense
Northumberland County Council	JEWSON LIMITED	9800188	13-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	130004	Vehicle Fuel	93.00	Expense
Northumberland County Council	JEWSON LIMITED	9800188	13-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	203.20	Expense
Northumberland County Council	JEWSON LIMITED	9800188	13-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	24.20	Expense
Northumberland County Council	JEWSON LIMITED	9800188	13-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	35.76	Expense
Northumberland County Council	JEWSON LIMITED	9800188	13-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	9800188	13-03-2025	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	52.70	Expense
Northumberland County Council	JEWSON LIMITED	9804660	14-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	110003	Repair and Maintenance	72.92	Expense
Northumberland County Council	JEWSON LIMITED	9804660	14-03-2025	Neighbourhood Services	Alnwick Lionheart - Admin	297510	118000	Building cleaning	289.00	Expense
Northumberland County Council	JEWSON LIMITED	9811786	18-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	27.00	Asset
Northumberland County Council	JEWSON LIMITED	9811786	18-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	13.34	Asset
Northumberland County Council	JEWSON LIMITED	9811786	18-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	380.88	Asset
Northumberland County Council	JEWSON LIMITED	9811786	18-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	572.88	Asset
Northumberland County Council	JEWSON LIMITED	9811787	18-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	212.65	Asset
Northumberland County Council	JEWSON LIMITED	9811787	18-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	440.30	Asset
Northumberland County Council	JEWSON LIMITED	9811787	18-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	428.60	Asset
Northumberland County Council	JEWSON LIMITED	9811787	18-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	91.80	Asset
Northumberland County Council	JEWSON LIMITED	300003084168572	19-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	-391.04	Expense
Northumberland County Council	JEWSON LIMITED	300003084168537	19-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	-304.75	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	972.48	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	3,789.70	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	852.64	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	267.81	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	70.50	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	72.41	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	151.90	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	644.89	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Electric Vehicle Charging	200225	140016	Highways Materials	9,880.00	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Maintenance - West	200240	140000	Equipment	687.39	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	183.27	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	1,066.60	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Countywide Gully Cleansing Operations	200280	140017	Consumable Materials	490.74	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	140000	Equipment	692.71	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	140016	Highways Materials	27.95	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	140016	Highways Materials	627.79	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	140016	Highways Materials	557.15	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	140016	Highways Materials	54.00	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	140016	Highways Materials	45.00	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	140016	Highways Materials	66.40	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	140017	Consumable Materials	275.21	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	140017	Consumable Materials	184.45	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	142001	Protective Clothing	420.16	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	167000	Private Contractors	976.97	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Construction	200300	167000	Private Contractors	117.75	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Winter Services	200380	140000	Equipment	239.65	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Winter Services	200380	140000	Equipment	149.00	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Winter Services	200380	140017	Consumable Materials	184.00	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Rechargeable Construction - South East	200420	140016	Highways Materials	69.78	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Rechargeable Construction - West	200440	140000	Equipment	72.64	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	1,183.69	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	6,761.66	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	A69	200550	140000	Equipment	1,325.00	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	A69	200550	140000	Equipment	23.80	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	111.69	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	3,383.42	Expense
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	1,046.54	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	64.08	Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,242.94	Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	29.00	Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,773.29	Asset
Northumberland County Council	JEWSON LIMITED	300003084168489	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	653.32	Asset
Northumberland County Council	JEWSON LIMITED	9812076	20-03-2025	Infrastructure	Parking Operational	207400	142000	Clothing / Uniform	119.85	Expense
Northumberland County Council	JEWSON LIMITED	9812076	20-03-2025	Infrastructure	Parking Operational	207400	142000	Clothing / Uniform	199.75	Expense
Northumberland County Council	JEWSON LIMITED	9812076	20-03-2025	Infrastructure	Parking Operational	207400	142000	Clothing / Uniform	79.90	Expense
Northumberland County Council	JEWSON LIMITED	9812094	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	142001	Protective Clothing	89.90	Expense
Northumberland County Council	JEWSON LIMITED	9812094	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	142001	Protective Clothing	44.95	Expense
Northumberland County Council	JEWSON LIMITED	9812094	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	142001	Protective Clothing	89.90	Expense
Northumberland County Council	JEWSON LIMITED	9812094	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	142001	Protective Clothing	20.28	Expense
Northumberland County Council	JEWSON LIMITED	9812094	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	142001	Protective Clothing	45.02	Expense
Northumberland County Council	JEWSON LIMITED	9812094	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	142001	Protective Clothing	90.04	Expense
Northumberland County Council	JEWSON LIMITED	9812094	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	142001	Protective Clothing	45.02	Expense
Northumberland County Council	JEWSON LIMITED	9812094	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	142001	Protective Clothing	45.02	Expense
Northumberland County Council	JEWSON LIMITED	9812094	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	142001	Protective Clothing	45.02	Expense
Northumberland County Council	JEWSON LIMITED	9818541	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	32.04	Asset
Northumberland County Council	JEWSON LIMITED	9818541	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	169.70	Asset
Northumberland County Council	JEWSON LIMITED	9818541	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	380.88	Asset
Northumberland County Council	JEWSON LIMITED	9818540	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	413.28	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	77.50	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	849.70	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	369.38	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - North	200200	140017	Consumable Materials	224.60	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	337.50	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	236.89	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	605.73	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	123.94	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	404.47	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - West	200240	140000	Equipment	655.39	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - West	200240	140016	Highways Materials	87.94	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	436.80	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	283.31	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Countywide Gully Cleansing Operations	200280	140017	Consumable Materials	156.73	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	140000	Equipment	1,098.95	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	140016	Highways Materials	19.28	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	140016	Highways Materials	205.10	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	140016	Highways Materials	385.17	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	140016	Highways Materials	150.00	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	140016	Highways Materials	434.74	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	140017	Consumable Materials	486.34	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	140017	Consumable Materials	253.45	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	140017	Consumable Materials	539.53	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	140017	Consumable Materials	545.31	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Construction	200300	142001	Protective Clothing	422.91	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Winter Services	200380	140017	Consumable Materials	558.96	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Winter Services	200380	140017	Consumable Materials	293.02	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Rechargeable Construction - South East	200420	140016	Highways Materials	1,976.78	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	723.99	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Rechargeable Works - Central	200490	140017	Consumable Materials	1,032.50	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	A69	200550	140016	Highways Materials	863.67	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	A69	200550	142001	Protective Clothing	105.34	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	4,111.50	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	3,218.18	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	2,140.98	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	13.06	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	33.69	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	517.01	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	130.68	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	183.02	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	15.90	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	626.42	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	249.45	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	1,020.21	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Neighbourhood Services	NEAT Team West	217300	140000	Equipment	461.04	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Neighbourhood Services	NEAT Team West	217300	142001	Protective Clothing	395.13	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Neighbourhood Services	NEAT Central	217400	140000	Equipment	1,219.20	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	462.00	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	37.10	Expense
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.62	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,273.28	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.62	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.62	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,624.08	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,141.58	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.88	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.50	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.62	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.62	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	514.50	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.62	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.40	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.62	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.24	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	228.29	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,441.07	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	566.37	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.43	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	37.62	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	813.20	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.00	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	76.84	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	376.50	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	414.35	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.15	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.80	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	77.50	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.27	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,813.53	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,373.87	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	692.82	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,526.16	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,874.98	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.76	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.17	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	18.20	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	42.51	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,161.98	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	381.37	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	97.69	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	64.42	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,120.15	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	27.34	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	443.27	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	449.56	Asset
Northumberland County Council	JEWSON LIMITED	300003082139864	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,151.23	Asset
Northumberland County Council	JEWSON LIMITED	9818991	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,321.20	Asset
Northumberland County Council	JEWSON LIMITED	9822724	25-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	301.05	Expense
Northumberland County Council	JEWSON LIMITED	9820026	25-03-2025	Neighbourhood Services	Public Conveniences Western	218030	140000	Equipment	393.60	Expense
Northumberland County Council	JEWSON LIMITED	9820037	25-03-2025	Neighbourhood Services	Blyth NEAT Core Service	217220	140000	Equipment	99.10	Expense
Northumberland County Council	JEWSON LIMITED	9820037	25-03-2025	Neighbourhood Services	Blyth NEAT Core Service	217220	140000	Equipment	203.20	Expense
Northumberland County Council	JEWSON LIMITED	9820037	25-03-2025	Neighbourhood Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	9820024	25-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	458.65	Expense
Northumberland County Council	JEWSON LIMITED	9825393	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	272.22	Asset
Northumberland County Council	JEWSON LIMITED	9825393	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	378.20	Asset
Northumberland County Council	JEWSON LIMITED	9825393	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	76.02	Asset
Northumberland County Council	JEWSON LIMITED	9825393	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	16.35	Asset
Northumberland County Council	JEWSON LIMITED	9825393	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.80	Asset
Northumberland County Council	JEWSON LIMITED	9825419	27-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	2,221.06	Expense
Northumberland County Council	JEWSON LIMITED	9823566	27-03-2025	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	777.40	Expense
Northumberland County Council	JEWSON LIMITED	9823572	27-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	264.00	Expense
Northumberland County Council	JEWSON LIMITED	9825430	28-03-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	262.80	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	JEWSON LIMITED	9825027	28-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	144025	Professional Services	35.00	Expense
Northumberland County Council	JEWSON LIMITED	9825027	28-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	144025	Professional Services	20.28	Expense
Northumberland County Council	JEWSON LIMITED	9825027	28-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	144025	Professional Services	22.98	Expense
Northumberland County Council	JEWSON LIMITED	9825027	28-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	144025	Professional Services	58.92	Expense
Northumberland County Council	JEWSON LIMITED	9825027	28-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	144025	Professional Services	15.81	Expense
Northumberland County Council	JEWSON LIMITED	9825027	28-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	144025	Professional Services	9.67	Expense
Northumberland County Council	JEWSON LIMITED	9825027	28-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	144025	Professional Services	44.95	Expense
Northumberland County Council	JEWSON LIMITED	9825027	28-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	144025	Professional Services	35.00	Expense
Northumberland County Council	JEWSON LIMITED	9825027	28-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	142001	Protective Clothing	21.93	Expense
Northumberland County Council	JEWSON LIMITED	9825027	28-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	142001	Protective Clothing	35.00	Expense
Northumberland County Council	JEWSON LIMITED	9826721	31-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	45.00	Expense
Northumberland County Council	JEWSON LIMITED	9826721	31-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	27.85	Expense
Northumberland County Council	JEWSON LIMITED	9826721	31-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	37.10	Expense
Northumberland County Council	JEWSON LIMITED	9826721	31-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	142001	Protective Clothing	10.14	Expense
Northumberland County Council	JEWSON LIMITED	9826721	31-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	45.78	Expense
Northumberland County Council	JEWSON LIMITED	9826721	31-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	92.50	Expense
Northumberland County Council	JEWSON LIMITED	9826721	31-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	140011	Cleaning Materials	32.24	Expense
Northumberland County Council	JEWSON LIMITED	9825687	31-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	162.56	Expense
Northumberland County Council	JEWSON LIMITED	9825687	31-03-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	89.25	Expense
Northumberland County Council	JEWSON LIMITED	9825687	31-03-2025	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	36.24	Expense
Northumberland County Council	JEWSON LIMITED	9825687	31-03-2025	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	161.44	Expense
Northumberland County Council	JEWSON LIMITED	9825687	31-03-2025	Neighbourhood Services	Public Conveniences South East	218020	140011	Cleaning Materials	42.16	Expense
Northumberland County Council	JIRAFFE	9829541	07-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	3,431.00	Expense
Northumberland County Council	JIRAFFE	9855881	25-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	246.00	Expense
Northumberland County Council	JIRAFFE	9855881	25-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	380.00	Expense
Northumberland County Council	JLA LIMITED	9815663	24-03-2025	Fire and Rescue	Fire Support Services	030200	118000	Building cleaning	432.00	Expense
Northumberland County Council	JLA LIMITED	9823261	28-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	142002	Laundry	585.00	Expense
Northumberland County Council	JO SUDDER EDUCATION CONSULTANCY	9811243	21-03-2025	School Improvement	School Improvement	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9825013	05-03-2025	Highways	A69	200550	140016	Highways Materials	301.02	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9788923	05-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	880.32	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9785188	05-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9785188	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	876.96	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9787479	05-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	346.26	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9788922	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9800465	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,749.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300003073297489	05-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	220.98	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300003073297489	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	739.22	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300003073297489	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	86.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9788524	06-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	394.98	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9787414	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	962.38	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9790973	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	349.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9788501	06-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9788501	06-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	173.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9788501	06-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	175.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9788501	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	615.05	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9800442	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,784.12	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9829421	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,608.84	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9829376	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.64	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9788434	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	875.22	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9790994	07-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	389.76	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812082	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.26	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9791020	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,638.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9790979	07-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	120.06	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9790979	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	784.68	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9791246	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	965.03	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9794597	07-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	478.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812146	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.91	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9791249	07-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9791249	07-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	106.14	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9791249	07-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	174.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9791249	07-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	133.98	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9791249	07-03-2025	Highways	Rechargeable Construction - South East	200420	140016	Highways Materials	262.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9791249	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	609.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9791249	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	640.27	Asset



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOBLING PURSER LIMITED	9800450	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,714.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9794610	07-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	348.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9794584	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	930.15	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9797296	07-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	133.98	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9797296	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.10	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9812147	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	353.22	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9800457	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.34	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9797314	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9797310	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9800451	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	880.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9794620	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	607.26	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9797254	12-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	847.68	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812160	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9794568	12-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9794568	12-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	109.62	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9794568	12-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	90.48	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9794568	12-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	179.22	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9794568	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	235.56	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9794568	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	625.56	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9812102	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,151.92	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9825033	12-03-2025	Highways	A69	200550	140016	Highways Materials	1,982.67	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9800455	13-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	821.28	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9797226	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.26	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9812145	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.78	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9812128	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,137.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9803048	13-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	182.70	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9803048	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	901.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9803048	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	620.88	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9803048	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	87.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9825022	13-03-2025	Highways	A69	200550	140016	Highways Materials	2,071.71	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9803064	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	786.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9799760	14-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	770.98	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812103	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	293.39	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9812148	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,306.16	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300003076625890	14-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300003076625890	14-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300003076625890	14-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	177.48	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300003076625890	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	825.24	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9825066	14-03-2025	Highways	A69	200550	140016	Highways Materials	2,140.59	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9803481	14-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	649.02	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9803481	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,083.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9803343	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.08	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9812101	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.04	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9803509	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,706.10	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9825082	14-03-2025	Highways	A69	200550	140016	Highways Materials	731.04	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9800213	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	547.27	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9800213	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	476.76	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9800150	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	783.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9812090	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.78	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9803897	14-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9803897	14-03-2025	Highways	Rechargable Construction - South East	200420	140016	Highways Materials	132.24	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9803897	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	566.90	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9807205	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,464.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9825011	14-03-2025	Highways	A69	200550	140016	Highways Materials	2,114.45	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9803889	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9803889	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	424.56	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9803889	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,057.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9812130	19-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	850.08	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9804663	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9807238	19-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	549.17	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812105	19-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	295.09	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9804662	19-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9804662	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	757.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9804662	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9804662	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	696.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9804625	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,512.44	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9806979	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.70	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOBLING PURSER LIMITED	9811330	20-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	570.72	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9811330	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	133.98	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9811999	20-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	256.70	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9807361	20-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	123.54	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9807361	20-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9807361	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	627.12	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9812008	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,222.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9807239	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,496.04	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9807245	20-03-2025	Highways	A69	200550	140016	Highways Materials	312.55	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9809388	21-03-2025	Highways	Maintenance - West	200240	140016	Highways Materials	175.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9809388	21-03-2025	Highways	Maintenance - West	200240	140016	Highways Materials	650.84	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9809388	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,112.15	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9811696	21-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9811696	21-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	107.88	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9811696	21-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	179.22	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9811696	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	904.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9811696	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	198.12	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9811696	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	962.64	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9811696	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9811661	21-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	650.84	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812001	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.17	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824278	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,098.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9809418	21-03-2025	Highways	Rechargeable Construction - West	200440	140016	Highways Materials	6,098.08	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812104	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,257.36	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9812104	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	227.76	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9811878	21-03-2025	Highways	Maintenance - West	200240	140016	Highways Materials	175.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9811878	21-03-2025	Highways	Maintenance - West	200240	140016	Highways Materials	607.26	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300003078500488	21-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	518.52	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300003078500488	21-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	174.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812946	21-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812946	21-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	135.72	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812946	21-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	128.76	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812946	21-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	92.22	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812946	21-03-2025	Highways	Rechargeable Construction - South East	200420	140016	Highways Materials	94.15	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812946	21-03-2025	Highways	Rechargeable Construction - South East	200420	140016	Highways Materials	85.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812946	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	794.88	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9812946	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.78	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824236	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,060.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9811886	21-03-2025	Highways	Rechargeable Construction - West	200440	140016	Highways Materials	3,266.88	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9811855	21-03-2025	Highways	Rechargeable Construction - West	200440	140016	Highways Materials	291.45	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812114	21-03-2025	Highways	Rechargeable Construction - West	200440	140016	Highways Materials	1,656.40	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812113	21-03-2025	Highways	Maintenance - West	200240	140016	Highways Materials	242.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812113	21-03-2025	Highways	Maintenance - West	200240	140016	Highways Materials	302.76	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9812113	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	177.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9816310	21-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	714.32	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9816839	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.36	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9816839	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.78	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824200	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,882.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9817917	24-03-2025	Highways	Street Lighting Maintenance	200620	140016	Highways Materials	125.28	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9817917	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	652.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824238	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	434.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9816348	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,182.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824194	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	941.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9816414	26-03-2025	Highways	Maintenance - West	200240	140016	Highways Materials	177.48	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9816414	26-03-2025	Highways	Maintenance - West	200240	140016	Highways Materials	264.48	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9822502	26-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	341.12	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9822502	26-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	261.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9818114	26-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9818114	26-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	133.98	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9818114	26-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	179.22	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9818114	26-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	135.72	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9818114	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.24	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9816426	26-03-2025	Highways	Rechargeable Construction - West	200440	140016	Highways Materials	3,263.60	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9816409	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,769.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9819748	27-03-2025	Highways	Maintenance - West	200240	140016	Highways Materials	960.58	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9822580	27-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	259.26	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9822580	27-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	323.64	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOBLING PURSER LIMITED	9819946	27-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9819946	27-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	217.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9819946	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	87.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9819946	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	669.24	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9819946	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	585.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9819946	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9818647	27-03-2025	Highways	Rechargable Construction - West	200440	140016	Highways Materials	3,200.84	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9824193	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,234.08	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824239	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,629.28	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9858800	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,064.36	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9822551	28-03-2025	Highways	Maintenance - West	200240	140016	Highways Materials	174.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9822551	28-03-2025	Highways	Maintenance - West	200240	140016	Highways Materials	424.56	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9822476	28-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	257.52	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9822476	28-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	344.52	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9824138	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,017.56	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824136	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,023.68	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824125	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,031.84	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824161	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,060.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824134	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,021.64	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824189	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,013.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824146	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,029.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824162	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,023.68	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824135	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,035.92	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824148	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,003.28	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824180	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,009.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824115	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,025.72	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824151	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,025.72	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824126	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,029.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824163	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,997.16	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9822499	28-03-2025	Highways	Rechargable Construction - West	200440	140016	Highways Materials	2,237.22	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9823718	28-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	87.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9823718	28-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	109.62	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9823718	28-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	133.98	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9823718	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9823718	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	87.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9823718	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	388.02	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9823718	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	509.82	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9819695	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,485.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9823418	28-03-2025	Highways	Rechargable Construction - West	200440	140016	Highways Materials	419.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9823714	28-03-2025	Highways	Maintenance - West	200240	140016	Highways Materials	174.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9823714	28-03-2025	Highways	Maintenance - West	200240	140016	Highways Materials	382.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9824203	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,921.84	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9819678	28-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	811.04	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9824277	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	384.54	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9823417	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	531.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9823417	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	571.98	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9819711	28-03-2025	Highways	Rechargable Construction - West	200440	140016	Highways Materials	3,209.48	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9827132	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,758.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9825859	28-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	605.52	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9825859	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	175.10	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9825859	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	177.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824866	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	540.31	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9827122	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,322.78	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9824858	28-03-2025	Highways	Rechargable Construction - West	200440	140016	Highways Materials	3,234.08	Expense
Northumberland County Council	JOBLING PURSER LIMITED	9825067	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.28	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9825067	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	829.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9827131	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	501.15	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9829015	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,001.53	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9825806	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9825012	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	508.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	9825012	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	563.76	Asset
Northumberland County Council	JOE REID	9864172	31-03-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	680.00	Expense
Northumberland County Council	JOHN FLOWERS LIMITED	9825052	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,024.03	Asset
Northumberland County Council	JOHN FLOWERS LIMITED	300003084139785	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,741.25	Asset
Northumberland County Council	JOHN GRAY LIMITED	9854933	25-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	7.50	Expense
Northumberland County Council	JOHN GRAY LIMITED	9854933	25-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	20.00	Expense
Northumberland County Council	JOHN GRAY LIMITED	9854933	25-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	20.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOHN GRAY LIMITED	9854933	25-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	35.00	Expense
Northumberland County Council	JOHN GRAY LIMITED	9854933	25-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	440.00	Expense
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	9786703	03-03-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	750.00	Expense
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	9809376	18-03-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	455.00	Expense
Northumberland County Council	JOHNJASPER ASSOCIATES LTD	9859374	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	JONATHAN AIRD	9825854	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,148.00	Asset
Northumberland County Council	JONATHAN AIRD	9825844	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,134.00	Asset
Northumberland County Council	JONATHAN AIRD	9856204	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	714.00	Asset
Northumberland County Council	JONATHAN AIRD	9856196	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	980.00	Asset
Northumberland County Council	JOURNEY ENTERPRISES LTD	9835272	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	688.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	516.72	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	172.24	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,122.56	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	172.24	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	172.24	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	948.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	948.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	172.24	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	569.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	569.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842850	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	688.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	129.18	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	86.12	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	516.72	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	387.54	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	258.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	172.24	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	172.24	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	861.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	688.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	172.24	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	861.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	861.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842849	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	430.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	551.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	861.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	569.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	379.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	379.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	379.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	569.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	569.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	379.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	379.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	569.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	569.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	758.72	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	379.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	758.72	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	344.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	379.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	189.68	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	9842851	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	569.04	Expense



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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JPM AUTO BODIES LIMITED	9829473	13-03-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	940.00	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9832011	18-03-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,033.59	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9832104	18-03-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,822.56	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	9843171	19-03-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	575.50	Expense
Northumberland County Council	JUMP UP LIMITED	9830400	31-03-2025	Regeneration	Business Northumberland Support Costs	100059	144025	Professional Services	1,940.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9824119	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9824183	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,430.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9823435	03-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	432.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9823435	03-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	50.60	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9823435	03-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	192.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9824153	03-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9824128	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,059.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9824129	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9824165	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9824176	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9824117	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	700.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9864971	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,402.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9864944	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,856.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9864945	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9864975	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,470.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9864963	31-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9864963	31-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	120.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	9864928	31-03-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	1,974.00	Expense
Northumberland County Council	JWG COACHES	9823320	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,495.00	Expense
Northumberland County Council	JWG COACHES	9823319	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,650.00	Expense
Northumberland County Council	JWG COACHES	9823321	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,875.00	Expense
Northumberland County Council	JWG COACHES	9823322	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	JWG COACHES	9823318	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,791.25	Expense
Northumberland County Council	K1 TAXIS	9823570	04-03-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	1,350.00	Expense
Northumberland County Council	KALEIDOSCOPE CFA	9795679	14-03-2025	Strategy and Communications	Communications	107001	000000	Budget Load	5,600.00	Expense
Northumberland County Council	KAS HEALTH LIMITED	9829888	19-03-2025	Community Services	Coroners	117001	144012	Post Mortems	1,650.00	Expense
Northumberland County Council	KATHERINE WILLIAMS (CONSULTANT)	9826767	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,660.00	Asset
Northumberland County Council	KATIE HEATHER ( RH TALENT )	9841062	27-03-2025	Virtual School	ESLAC	014001	144025	Professional Services	5,000.00	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9838796	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,351.41	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9838797	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7,475.66	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9838798	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,702.81	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9838799	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,849.05	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9838800	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,009.42	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9838801	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	872.16	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9841269	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,316.02	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9841270	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	297.94	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9841271	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,488.64	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9841272	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,744.32	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9841272	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,707.52	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9856187	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	10,577.87	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9856187	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	59,330.35	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9856187	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,351.41	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9856177	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,011.47	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9856178	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,968.99	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9856179	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,450.52	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9856180	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,520.08	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9856180	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	27,149.76	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	KAY CARE SERVICES LIMITED	9856180	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,520.08	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9856181	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,760.04	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9856182	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,645.80	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9856182	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	27,857.65	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9856182	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,645.80	Expense
Northumberland County Council	KAY CARE SERVICES LIMITED	9856186	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	577.83	Expense
Northumberland County Council	KEEP BRITAIN TIDY	9787308	06-03-2025	Neighbourhood Services	NEAT Team West	217300	167016	Trees and shrubs	375.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	9787308	06-03-2025	Neighbourhood Services	NEAT Team West	217300	167016	Trees and shrubs	375.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	9788470	07-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	375.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	9788415	07-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	375.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	300003074625118	07-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	375.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	9788516	07-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	375.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	9788522	07-03-2025	Neighbourhood Services	NEAT Central	217400	144030	Hired Services	375.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	9788521	07-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	375.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	9788521	07-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	375.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	9804829	20-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	375.00	Expense
Northumberland County Council	KEEP BRITAIN TIDY	9815371	21-03-2025	Neighbourhood Services	Tyne Riverside	203240	119000	Grounds Maintenance	430.00	Expense
Northumberland County Council	KEITH JEWITT LANDSCAPE GARDENING AND FENCING SERVICES	300003082564786	13-03-2025	Children, Young People and Families	Phoenix House - Bedlington	017018	110003	Repair and Maintenance	1,590.00	Expense
Northumberland County Council	KEITH MCKINSTRIE INDEPENDENT SOCIAL WORK	9860166	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	2,154.00	Expense
Northumberland County Council	KEITH MURRAY - CARPET CLEANER	9825181	06-03-2025	Housing Revenue Account	Hartley Court	500204	140009	Furniture - not attached to buildings	500.00	Expense
Northumberland County Council	KEITH'S TAXIS	9823119	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	236.25	Expense
Northumberland County Council	KEITH'S TAXIS	9823119	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,375.00	Expense
Northumberland County Council	KEITH'S TAXIS	9864315	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,725.00	Expense
Northumberland County Council	KENSA CONTRACTING LTD	9819941	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,601.24	Asset
Northumberland County Council	KENT COUNTY COUNCIL	9833737	12-03-2025	DSG - SEND	Sensory Support Service	015003	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	KENT COUNTY COUNCIL	9833737	12-03-2025	DSG - SEND	Sensory Support Service	015003	144020	Vets and Kennel Fees	350.00	Expense
Northumberland County Council	KENT COUNTY COUNCIL	9833737	12-03-2025	DSG - SEND	Sensory Support Service	015003	144020	Vets and Kennel Fees	-350.00	Expense
Northumberland County Council	KENTICO SOFTWARE LIMITED	9841336	18-03-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	13,200.00	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	9825092	07-03-2025	Community Services	Coroners	117001	144019	Cremation and Burial Fees	9,210.00	Expense
Northumberland County Council	KEY ENTERPRISES (1983) LTD	9830321	10-03-2025	Integrated Commissioning	Mental Health Services	306417	167009	Day Care	144.92	Expense
Northumberland County Council	KEY ENTERPRISES (1983) LTD	9830321	10-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	434.76	Expense
Northumberland County Council	KEY ENTERPRISES (1983) LTD	9841561	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	652.14	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827083	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	526.07	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827084	06-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	783.42	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827085	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.00	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827086	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	807.52	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827087	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	121.05	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827087	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	363.15	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827088	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	240.22	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827088	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	720.66	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827089	06-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,543.60	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827090	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827091	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,038.53	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827092	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827093	06-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,869.60	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827094	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,010.71	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827096	06-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	988.56	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827097	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,805.76	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9827098	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	664.72	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9829742	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	342.40	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850554	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	492.13	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850555	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	629.20	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850556	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	360.00	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850557	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,419.16	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850558	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	838.36	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850559	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	342.40	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850560	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	497.93	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850561	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,941.68	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850562	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,757.66	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850562	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,869.60	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850563	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	988.34	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850564	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	411.90	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850565	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,777.30	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850566	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	688.46	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	KEYSPRING CARE LIMITED	9850567	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	688.46	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850568	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	796.34	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850569	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,016.02	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850570	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	439.36	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850571	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	462.93	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850572	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,584.70	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850573	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	339.40	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9850574	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,270.40	Expense
Northumberland County Council	KEYSPRING CARE LIMITED	9857173	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	996.26	Expense
Northumberland County Council	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	9824102	05-03-2025	Tourism and Culture	County Tourism Development	250070	165000	Grants to Voluntary Bodies	20,000.00	Expense
Northumberland County Council	KIELY BROS LIMITED	9832148	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,640.00	Asset
Northumberland County Council	KIELY BROS LIMITED	9832148	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,584.00	Asset
Northumberland County Council	KIELY BROS LIMITED	9832148	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,704.00	Asset
Northumberland County Council	KIELY BROS LIMITED	9832148	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,968.50	Asset
Northumberland County Council	KIER CONSTRUCTION NORTH AND SCOTLAND	9840797	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,376,284.50	Asset
Northumberland County Council	KILLGERM CHEMICALS LIMITED	9792159	07-03-2025	Public Protection	Pest Control	232250	140017	Consumable Materials	601.80	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	9792159	07-03-2025	Public Protection	Pest Control	232250	140017	Consumable Materials	576.30	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	9792159	07-03-2025	Public Protection	Pest Control	232250	140017	Consumable Materials	352.24	Expense
Northumberland County Council	KINGSPAN WATER AND ENERGY LIMITED	9816953	27-03-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	2,550.00	Expense
Northumberland County Council	KINGSPAN WATER AND ENERGY LIMITED	9816953	27-03-2025	Fire and Rescue	Engineering Services	030120	140004	Equipment Maintenance	2,550.00	Expense
Northumberland County Council	KINGSPAN WATER AND ENERGY LIMITED	9816953	27-03-2025	Fire and Rescue	Engineering Services	030120	140004	Equipment Maintenance	-2,550.00	Expense
Northumberland County Council	KINTO UK LIMITED	9855871	28-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	652.10	Expense
Northumberland County Council	KINTO UK LIMITED	9855862	28-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	652.10	Expense
Northumberland County Council	KINTO UK LIMITED	9855832	28-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	652.10	Expense
Northumberland County Council	KINTO UK LIMITED	9855861	28-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	652.10	Expense
Northumberland County Council	KINTO UK LIMITED	9855831	28-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	652.10	Expense
Northumberland County Council	KINTO UK LIMITED	9855860	28-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	652.10	Expense
Northumberland County Council	KINTO UK LIMITED	9855872	28-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	652.10	Expense
Northumberland County Council	KINTO UK LIMITED	9855849	28-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	652.10	Expense
Northumberland County Council	KJN AUTOMATION LIMITED	9800277	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.00	Asset
Northumberland County Council	KJN AUTOMATION LIMITED	9812596	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,860.50	Asset
Northumberland County Council	KMCH LTD	9823624	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	139.80	Expense
Northumberland County Council	KMCH LTD	9823624	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	149.59	Expense
Northumberland County Council	KMCH LTD	9823624	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	199.91	Expense
Northumberland County Council	KMCH LTD	9823624	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	199.91	Expense
Northumberland County Council	KMCH LTD	9827538	12-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	217.20	Expense
Northumberland County Council	KMCH LTD	9827538	12-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	290.23	Expense
Northumberland County Council	KML KARE LIMITED	9853781	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	656.88	Expense
Northumberland County Council	KML KARE LIMITED	9853782	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,313.76	Expense
Northumberland County Council	KML KARE LIMITED	9853783	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,627.52	Expense
Northumberland County Council	KML KARE LIMITED	9853784	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	750.72	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9864332	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,651.50	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9864326	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,042.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9864319	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,058.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9864313	31-03-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	595.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	9864316	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,585.75	Expense
Northumberland County Council	L & N RENTALS LIMITED	9799597	06-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	253.97	Expense
Northumberland County Council	L & N RENTALS LIMITED	9829848	24-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	496.00	Expense
Northumberland County Council	L G DOUGLAS	9864912	31-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	4,000.00	Expense
Northumberland County Council	LA CURA HOUSE	9827674	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	856.42	Expense
Northumberland County Council	LA CURA HOUSE	9827675	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,364.71	Expense
Northumberland County Council	LA CURA HOUSE	9827675	07-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	370.67	Expense
Northumberland County Council	LA CURA HOUSE	9827676	07-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,571.70	Expense
Northumberland County Council	LA CURA HOUSE	9827677	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	LA CURA HOUSE	9827677	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	7,851.36	Expense
Northumberland County Council	LA CURA HOUSE	9827677	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,646.80	Expense
Northumberland County Council	LA CURA HOUSE	9827677	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	32,993.40	Expense



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Northumberland County Council	LA CURA HOUSE	9827677	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,173.00	Expense
Northumberland County Council	LA CURA HOUSE	9827677	07-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	30,319.64	Expense
Northumberland County Council	LA CURA HOUSE	9827677	07-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56	Expense
Northumberland County Council	LA CURA HOUSE	9856981	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	LA CURA HOUSE	9856981	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,000.00	Expense
Northumberland County Council	LA CURA HOUSE	9856981	26-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	LA CURA HOUSE	9856982	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	1,116.58	Expense
Northumberland County Council	LA CURA HOUSE	9856982	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	321.43	Expense
Northumberland County Council	LA CURA HOUSE	9856982	26-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	303.27	Expense
Northumberland County Council	LA CURA HOUSE	9856983	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	7,096.06	Expense
Northumberland County Council	LA CURA HOUSE	9856983	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	16,189.00	Expense
Northumberland County Council	LA CURA HOUSE	9856983	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	35,207.46	Expense
Northumberland County Council	LA CURA HOUSE	9856983	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,286.32	Expense
Northumberland County Council	LA CURA HOUSE	9856983	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	26,827.40	Expense
Northumberland County Council	LA CURA HOUSE	9856983	26-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,481.73	Expense
Northumberland County Council	LAND USE CONSULTANTS LIMITED	9726654	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,381.74	Asset
Northumberland County Council	LAND USE CONSULTANTS LIMITED	9773615	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,061.46	Asset
Northumberland County Council	LAND USE CONSULTANTS LIMITED	9788938	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	981.84	Asset
Northumberland County Council	LAND USE CONSULTANTS LIMITED	9788915	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,381.74	Asset
Northumberland County Council	LAND USE CONSULTANTS LIMITED	9788914	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,061.46	Asset
Northumberland County Council	LAND USE CONSULTANTS LIMITED	9788939	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,461.36	Asset
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9825049	04-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140000	Equipment	41.01	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9825049	04-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140000	Equipment	59.40	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9825049	04-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140000	Equipment	59.40	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9825049	04-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140000	Equipment	97.80	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9825049	04-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140000	Equipment	37.00	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9825049	04-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140000	Equipment	22.83	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9825049	04-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140000	Equipment	97.80	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9803334	14-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	221.70	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9803334	14-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	119000	Grounds Maintenance	77.85	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9803334	14-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	119000	Grounds Maintenance	22.50	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9803334	14-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	130001	Vehicle Repairs and maintenance	39.95	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9803334	14-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	65.85	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9803334	14-03-2025	Neighbourhood Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	94.75	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9824097	28-03-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	944.28	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9824097	28-03-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	79.80	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	9824097	28-03-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	71.80	Expense
Northumberland County Council	LANERCOST HOUSE	9825869	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,278.40	Expense
Northumberland County Council	LANGHAM	9811265	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	503.00	Expense
Northumberland County Council	ANGLEY TAXIS	9864441	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,171.80	Expense
Northumberland County Council	LANTERN BUILDING CONSULTANCY LIMITED	9856386	25-03-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	375.00	Expense
Northumberland County Council	LARRAGARD LIMITED	9806983	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	118000	Building cleaning	538.80	Expense
Northumberland County Council	LAURA VICTORIA LUCY HEWISON	9860269	28-03-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,430.00	Expense
Northumberland County Council	LEADING LINK	9819693	03-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	LEADING LINK	9819694	03-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	LEADING LINK	9823735	03-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	LEADING LINK	9823736	03-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	2,652.00	Expense

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Northumberland County Council	LEADING LINK	9823737	03-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	6,116.00	Expense
Northumberland County Council	LEADING LINK	9819682	03-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	9,720.00	Expense
Northumberland County Council	LEADING LINK	9819696	03-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	8,485.00	Expense
Northumberland County Council	LEADING LINK	9819706	03-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	1,680.00	Expense
Northumberland County Council	LEADING LINK	9860273	28-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	2,160.00	Expense
Northumberland County Council	LEASEPLAN UK LIMITED	9763447	12-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	4,555.39	Expense
Northumberland County Council	LEASEPLAN UK LIMITED	9763452	12-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	4,044.61	Expense
Northumberland County Council	LEAZES HALL CARE HOME LIMITED	9825870	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,227.52	Expense
Northumberland County Council	LEAZES HALL CARE HOME LIMITED	9841427	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,342.79	Expense
Northumberland County Council	LEE ADAMS CARPET FITTING SERVICES LIMITED	9825501	06-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	500.00	Expense
Northumberland County Council	LEE ADAMS CARPET FITTING SERVICES LIMITED	9848990	21-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	140009	Furniture - not attached to buildings	678.00	Expense
Northumberland County Council	LEE ADAMS CARPET FITTING SERVICES LIMITED	9848990	21-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	678.00	Expense
Northumberland County Council	LEE ADAMS CARPET FITTING SERVICES LIMITED	9848990	21-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	-678.00	Expense
Northumberland County Council	LEES PREMIER CLEANING	9797231	10-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	118000	Building cleaning	702.49	Expense
Northumberland County Council	LEN SMITH AND SON BUILDING CONTRACTORS LIMITED	9812011	07-03-2025	Public Protection	Building Control	241000	144030	Hired Services	600.00	Expense
Northumberland County Council	LENORE CARE LTD	9838915	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,790.00	Expense
Northumberland County Council	LENORE CARE LTD	9838916	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,580.00	Expense
Northumberland County Council	LENORE CARE LTD	9838917	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,917.86	Expense
Northumberland County Council	LENORE CARE LTD	9838918	14-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,662.14	Expense
Northumberland County Council	LENORE CARE LTD	9839865	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	741.40	Expense
Northumberland County Council	LENORE CARE LTD	9839866	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,224.20	Expense
Northumberland County Council	LENORE CARE LTD	9839866	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,965.60	Expense
Northumberland County Council	LENORE CARE LTD	9850430	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,091.43	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9842963	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	26,858.42	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9842957	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	9,414.56	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9842958	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	23,885.92	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9842959	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	26,935.04	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9842960	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	13,579.11	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9842961	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	24,392.96	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9842962	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	18,613.36	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9842964	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	26,858.42	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9863995	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,721.33	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9863996	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,230.46	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9863997	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,468.50	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	9863998	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,724.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9823606	04-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853720	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,094.96	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853721	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,692.96	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9852215	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,339.20	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853722	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	5,441.36	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853723	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,527.96	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853724	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,653.76	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853725	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,826.96	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853726	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,905.36	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853727	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,008.36	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9852216	24-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,460.80	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853728	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,653.76	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9852217	24-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,160.37	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9852217	24-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,302.08	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9852218	24-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,021.08	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853729	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,455.70	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853730	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,197.99	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9852219	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,954.06	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853731	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,554.67	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9852220	24-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,006.02	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853732	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,579.42	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853733	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,901.07	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853734	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,950.56	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853735	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,544.39	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853736	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,430.96	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9852221	24-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,131.66	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9853737	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,901.07	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9852222	24-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,727.76	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9852222	24-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	2,019.84	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9856968	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9856969	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9856970	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	9856971	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	LEXIS NEXIS UK	300003085713494	27-03-2025	Law and Corporate Governance	Legal	120001	140014	Books, Publications and Media	4,075.00	Expense
Northumberland County Council	LEXTOX	9815390	07-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	376.10	Expense
Northumberland County Council	LEXTOX	300003082744686	21-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	281.92	Expense
Northumberland County Council	LEXTOX	9852776	27-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	290.90	Expense
Northumberland County Council	LEXTOX	9824101	27-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	1,169.00	Expense
Northumberland County Council	LHS REMOVALS LIMITED	9803743	03-03-2025	Housing and Planning	Afghan Locally Employed Staff Scheme	246175	144025	Professional Services	250.00	Expense
Northumberland County Council	LHS REMOVALS LIMITED	9830054	18-03-2025	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	280.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9855965	25-03-2025	Children, Young People and Families	Family Placement Service	017012	151000	Other Supplies and Services Expenditure	850.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864546	31-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	15,949.50	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864546	31-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	3,087.50	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864632	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,299.31	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864691	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	8,190.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864562	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	8,820.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864561	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,119.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864673	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,116.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864630	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,788.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864655	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	12,327.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864656	31-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	8,085.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864609	31-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	6,098.19	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864609	31-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,237.50	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864672	31-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	8,820.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864672	31-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,950.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864633	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,158.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864671	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,376.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864560	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,822.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864634	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,032.00	Expense
Northumberland County Council	LIBERTY COACHES NE LIMITED	9864631	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,158.00	Expense
Northumberland County Council	LIFE SAVING TRAINING	9832143	12-03-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	1,895.00	Expense
Northumberland County Council	LIFE SAVING TRAINING	9835484	31-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	160.00	Expense
Northumberland County Council	LIFE SAVING TRAINING	9835484	31-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	110.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831101	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,271.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831099	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,142.96	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831099	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,998.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831099	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,489.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831102	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,635.66	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9831102	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,635.66	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,997.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,997.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,499.46	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,124.22	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	482.50	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	109.45	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,997.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,997.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,499.46	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,124.22	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9842895	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	419.56	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9855560	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,922.31	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9855561	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,763.96	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856146	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,479.31	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856147	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	8,639.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9855562	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,208.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856148	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	8,639.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9855563	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,104.10	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9855563	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,104.10	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856149	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,254.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856150	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	12,509.68	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856151	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,254.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856152	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,254.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856153	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,254.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856154	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,254.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856155	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,878.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856156	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	8,639.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9855559	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,135.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9855559	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,135.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9855559	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,855.69	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9855559	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,462.29	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9855559	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,089.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856140	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,477.92	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856131	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	11,917.92	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856141	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,251.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856142	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	6,307.92	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856142	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	680.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856143	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,251.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856144	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,382.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856145	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	6,438.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9856145	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	340.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859327	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,839.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859313	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,823.58	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859313	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,441.21	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859313	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,470.71	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859313	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,711.11	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859315	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,544.59	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859315	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,563.23	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859315	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,104.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859315	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,979.69	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859315	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,132.53	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859314	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,612.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859314	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,712.30	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859314	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,772.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859322	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,205.95	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859324	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,433.12	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859324	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,574.49	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859324	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,089.07	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859317	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	13,250.11	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859317	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,687.28	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859318	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,586.33	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859318	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,217.18	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859318	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,281.55	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859318	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,198.39	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859318	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,008.49	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859318	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,168.88	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859318	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,928.69	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859318	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,928.69	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859318	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,791.39	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859326	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,333.65	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859326	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,811.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859326	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,948.93	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,990.38	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,882.39	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,585.86	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,046.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,235.46	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,911.89	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,025.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,313.74	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,397.17	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,558.82	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,480.54	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,098.17	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,529.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,074.74	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859323	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,558.82	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859320	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,389.41	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859320	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,026.74	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859320	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,416.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859320	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,904.23	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859325	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,174.95	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859325	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,805.13	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859316	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,581.37	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859316	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,512.29	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859316	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,973.15	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859319	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,433.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859319	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,683.88	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859319	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,682.71	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859321	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,054.79	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859321	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,983.50	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	9859321	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,946.59	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	9830924	11-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	9831342	12-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	460.00	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	9831354	12-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	420.00	Expense
Northumberland County Council	LINKS PSYCHOLOGY SERVICE	9832079	11-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	1,303.85	Expense
Northumberland County Council	LINKS PSYCHOLOGY SERVICE	9833796	14-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	1,001.57	Expense
Northumberland County Council	LINKS PSYCHOLOGY SERVICE	300003084012428	18-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	1,716.05	Expense
Northumberland County Council	LINKS PSYCHOLOGY SERVICE	9840748	24-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	1,474.14	Expense
Northumberland County Council	LIQUIDLOGIC LIMITED	9777052	14-03-2025	Children, Young People and Families	Systems Support Team	025003	145003	Computer software	2,600.00	Expense
Northumberland County Council	LISCLARE LIMITED	9827550	06-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,260.00	Expense
Northumberland County Council	LISCLARE LIMITED	9827550	06-03-2025	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	9827550	06-03-2025	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	9825018	13-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	500.00	Expense
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY LIMITED	9840937	28-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	307.08	Expense
Northumberland County Council	LITTLE HUBBERS BY THE SEA	9843601	19-03-2025	Children, Young People and Families	Pre-Birth Team	016024	167009	Day Care	450.00	Expense
Northumberland County Council	LITTLE HUBBERS BY THE SEA	9843598	20-03-2025	Children, Young People and Families	Pre-Birth Team	016024	167009	Day Care	450.00	Expense
Northumberland County Council	LITTLE HUBBERS BY THE SEA	9843598	20-03-2025	Children, Young People and Families	Pre-Birth Team	016024	167009	Day Care	43.50	Expense



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Northumberland County Council	LITTLE HUBBERS BY THE SEA	9843600	20-03-2025	Children, Young People and Families	Pre-Birth Team	016024	167009	Day Care	423.00	Expense
Northumberland County Council	LITTLE HUBBERS BY THE SEA	9843623	20-03-2025	Children, Young People and Families	Pre-Birth Team	016024	167009	Day Care	458.25	Expense
Northumberland County Council	LITTLE HUBBERS BY THE SEA	9855878	24-03-2025	Children, Young People and Families	Pre-Birth Team	016024	167009	Day Care	93.00	Expense
Northumberland County Council	LITTLE HUBBERS BY THE SEA	9855878	24-03-2025	Children, Young People and Families	Pre-Birth Team	016024	180004	S17/ Prevention Childcare Costs	392.25	Expense
Northumberland County Council	LITTLE LEARNERS FRANCHISE LIMITED	9819837	03-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	LITTLE MIRACLES GROUP	9824132	05-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	1,125.00	Expense
Northumberland County Council	LITTLE SISTERS OF THE POOR	9825253	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,499.48	Expense
Northumberland County Council	LITTLE SISTERS OF THE POOR	9841536	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,624.46	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9839338	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,468.80	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9839339	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,650.20	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9839340	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,135.56	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9839341	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,563.60	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9839348	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,539.60	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9839342	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,633.80	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9839349	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,243.44	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9839343	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	21,748.16	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9839344	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,650.20	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9839345	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,563.60	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9839346	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,633.80	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9839350	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,539.60	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9839351	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,243.44	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9839347	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	21,748.16	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9843004	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,527.72	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9843004	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,611.60	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9843004	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	3,517.92	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9843004	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,527.72	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9843004	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,611.60	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9843004	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,403.88	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9850585	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,468.80	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9850586	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,468.80	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9850587	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,468.80	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9850588	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,135.56	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9850589	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,468.80	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9864020	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,745.51	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9864021	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,407.31	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9864022	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,605.59	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9864023	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,296.03	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9864024	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,516.71	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9864027	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,265.20	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9864028	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,562.76	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9864025	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	27,961.83	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9864026	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,745.51	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9864019	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,499.85	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9864019	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,715.63	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9864019	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,523.01	Expense
Northumberland County Council	LIVING AMBITIONS LTD	9864019	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,376.47	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9818674	24-03-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	302.95	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	9818674	24-03-2025	Children, Young People and Families	Kyloe House	017010	118000	Building cleaning	464.71	Expense
Northumberland County Council	LLOYD LTD	9795471	11-03-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,691.49	Expense
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	73.50	Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	42.45	Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	21.00	Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	72.00	Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	31.50	Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	23.00	Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	140.00	Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.00	Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	79.50	Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	67.20	Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	75.00	Asset

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Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	98.80	Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	8.40	Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	3.30	Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1.25	Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	21.80	Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	55.20	Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	6.60	Asset
Northumberland County Council	LLOYD WORRALL	9790071	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,898.00	Asset
Northumberland County Council	LLOYD WORRALL	9811832	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	100.80	Asset
Northumberland County Council	LLOYD WORRALL	9811832	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	145.68	Asset
Northumberland County Council	LLOYD WORRALL	9811832	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	12.00	Asset
Northumberland County Council	LLOYD WORRALL	9811832	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.00	Asset
Northumberland County Council	LLOYD WORRALL	9813155	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	118.56	Asset
Northumberland County Council	LLOYD WORRALL	9813155	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	3.80	Asset
Northumberland County Council	LLOYD WORRALL	9813155	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	147.60	Asset
Northumberland County Council	LLOYD WORRALL	9813154	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.00	Asset
Northumberland County Council	LLOYD WORRALL	9813154	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.50	Asset
Northumberland County Council	LLOYD WORRALL	9813154	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	33.60	Asset
Northumberland County Council	LLOYD WORRALL	9813154	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	360.00	Asset
Northumberland County Council	LLOYD WORRALL	9813154	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	87.96	Asset
Northumberland County Council	LLOYD WORRALL	9813154	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	153.60	Asset
Northumberland County Council	LLOYD WORRALL	9813154	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	84.80	Asset
Northumberland County Council	LLOYD WORRALL	9815611	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	243.20	Asset
Northumberland County Council	LLOYD WORRALL	9815611	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	55.00	Asset
Northumberland County Council	LLOYD WORRALL	9815615	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	13.64	Asset
Northumberland County Council	LLOYD WORRALL	9815615	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	76.72	Asset
Northumberland County Council	LLOYD WORRALL	9815615	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	21.00	Asset
Northumberland County Council	LLOYD WORRALL	9815615	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	10.00	Asset
Northumberland County Council	LLOYD WORRALL	9815615	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.00	Asset
Northumberland County Council	LLOYD WORRALL	9815615	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	71.00	Asset
Northumberland County Council	LLOYD WORRALL	9815615	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	5.00	Asset
Northumberland County Council	LLOYD WORRALL	9815615	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	84.80	Asset
Northumberland County Council	LLOYD WORRALL	9825401	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	145.00	Asset
Northumberland County Council	LLOYD WORRALL	9825401	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	35.96	Asset
Northumberland County Council	LLOYD WORRALL	9825401	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	735.00	Asset
Northumberland County Council	LLOYD WORRALL	9818961	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	31.50	Asset
Northumberland County Council	LLOYD WORRALL	9818961	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	747.40	Asset
Northumberland County Council	LLOYD WORRALL	9818961	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	10.80	Asset
Northumberland County Council	LLOYD WORRALL	9818961	25-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	808.40	Asset
Northumberland County Council	LLOYDS REGISTER QUALITY ASSURANCE LTD	9812953	21-03-2025	Highways	A69	200550	144025	Professional Services	1,344.00	Expense
Northumberland County Council	LLOYDS REGISTER QUALITY ASSURANCE LTD	9863627	28-03-2025	Highways	Construction	200300	144025	Professional Services	2,504.00	Expense
Northumberland County Council	LOCAL GOVERNMENT ASSOCIATION	9799501	14-03-2025	People and Culture	National Graduates Development Programme	111002	101100	Staff Training & Development	7,000.00	Expense
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	9835269	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,016.96	Expense
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	9863965	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,584.75	Expense
Northumberland County Council	LONGSTAFF TREE SURGERY LIMITED	300003082564256	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	Asset
Northumberland County Council	LONGSTAFF TREE SURGERY LIMITED	300003082564256	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	LOOKERS LEASING LIMITED	9840912	18-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	329.22	Expense
Northumberland County Council	LOOKERS LEASING LIMITED	9840900	18-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	329.22	Expense
Northumberland County Council	LOOKERS LEASING LIMITED	9840911	28-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	297.36	Expense
Northumberland County Council	LOOKERS LEASING LIMITED	9840888	28-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130007	Vehicle Leases	297.36	Expense
Northumberland County Council	LOOKERS PLC	9786694	07-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	390.00	Expense
Northumberland County Council	LOOKERS PLC	9786694	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	46,901.25	Asset
Northumberland County Council	LOOKERS PLC	9786706	07-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	390.00	Expense
Northumberland County Council	LOOKERS PLC	9786706	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	46,901.25	Asset
Northumberland County Council	LOOKERS PLC	9786702	07-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	390.00	Expense
Northumberland County Council	LOOKERS PLC	9786702	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	46,901.25	Asset
Northumberland County Council	LOOKERS PLC	9849879	21-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130002	Vehicle Licensing	390.00	Expense
Northumberland County Council	LOOKERS PLC	9849879	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	46,901.25	Asset
Northumberland County Council	LOUIES TAXIS	9824088	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,639.96	Expense
Northumberland County Council	LOUISE BELL	9864045	31-03-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,921.20	Expense
Northumberland County Council	LOVE2SHOP	9863701	28-03-2025	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	12,500.00	Expense
Northumberland County Council	LOVE2SHOP	9863889	28-03-2025	Virtual School	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	12,500.00	Expense
Northumberland County Council	LS CARE LTD	9829718	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,067.36	Expense
Northumberland County Council	LS CARE LTD	9835270	14-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,067.36	Expense
Northumberland County Council	LS CARE LTD	9842819	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,067.36	Expense
Northumberland County Council	LS CARE LTD	9842820	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,067.36	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LS CARE LTD	9842821	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	210.80	Expense
Northumberland County Council	LS CARE LTD	9842821	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,372.77	Expense
Northumberland County Council	LS CARE LTD	9842822	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,067.36	Expense
Northumberland County Council	LS CARE LTD	9842823	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	105.40	Expense
Northumberland County Council	LS CARE LTD	9842823	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,372.77	Expense
Northumberland County Council	LS CARE LTD	9842824	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,372.77	Expense
Northumberland County Council	LS CARE LTD	9846898	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,372.77	Expense
Northumberland County Council	LTl SYSTEMS LIMITED	9826093	05-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	450.00	Expense
Northumberland County Council	LTl SYSTEMS LIMITED	9847382	20-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	320.00	Expense
Northumberland County Council	LTl SYSTEMS LIMITED	9861081	27-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	450.00	Expense
Northumberland County Council	LUCION SURVEY LANDFORM LIMITED	9795371	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,900.00	Asset
Northumberland County Council	LUCION SURVEY LANDFORM LIMITED	9795371	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,300.00	Asset
Northumberland County Council	LUCKER TREATMENT PLANT	9811872	28-03-2025	Asset Management	Lucker Sewage Treatment Plant	128027	113000	Rents and Leases	1,015.00	Expense
Northumberland County Council	LUISA WILLIAMS MY FAMILY PSYCHOLOGIST	9795241	07-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	1,500.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823775	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823818	03-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	2,325.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823821	03-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	4,026.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823776	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,090.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823819	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823806	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823807	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,753.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823835	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823842	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,184.50	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823787	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,112.50	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823843	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,442.50	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823797	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823788	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	635.25	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823809	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,475.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823836	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,955.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823796	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,675.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823823	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,292.50	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823790	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,465.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823824	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,475.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	9823820	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,075.00	Expense
Northumberland County Council	LUSAS	9825147	28-03-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	12,782.00	Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841220	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,018.88	Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841221	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	829.17	Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841222	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,487.51	Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841223	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841224	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	768.84	Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841225	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,306.52	Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841226	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,075.36	Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841227	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	829.17	Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841228	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,487.51	Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841229	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	768.84	Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841230	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,306.52	Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841231	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,316.68	Expense
Northumberland County Council	LUXE MANOR CARE GROUP LIMITED	9841232	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	829.17	Expense





Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	302.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	908.40	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	605.60	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	605.60	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	302.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	302.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	302.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	605.60	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	605.60	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	968.96	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	968.96	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	968.96	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	605.60	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	302.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	302.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	666.16	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	302.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	666.16	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	302.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	605.60	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	302.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	60.56	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	302.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,211.20	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	302.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	605.60	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	302.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9841660	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	666.16	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	9856074	28-03-2025	Libraries	Lynemouth County Library	252320	113000	Rents and Leases	3,900.00	Expense
Northumberland County Council	LYNEMOUTH PHARMACY	9830172	10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	273.00	Expense
Northumberland County Council	LYNEMOUTH RECREATION GROUND	300003084588444	21-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	4,000.00	Expense
Northumberland County Council	LYNEMOUTH RECREATION GROUND	300003084588556	21-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	4,000.00	Expense
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery	11.96	Expense
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery	9.92	Expense
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery	90.00	Expense
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery	16.90	Expense
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery	98.70	Expense
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery	12.81	Expense
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery	1.60	Expense
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery	19.50	Expense
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery	10.28	Expense
Northumberland County Council	LYRECO UK LIMITED	9823902	28-03-2025	Neighbourhood Services	CPS Business and Change	128021	143000	Printing & Stationery	10.76	Expense
Northumberland County Council	LYRECO UK LIMITED	9823911	28-03-2025	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery	197.40	Expense
Northumberland County Council	LYRECO UK LIMITED	9823911	28-03-2025	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery	13.80	Expense
Northumberland County Council	LYRECO UK LIMITED	9823911	28-03-2025	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery	22.50	Expense
Northumberland County Council	LYRECO UK LIMITED	9823911	28-03-2025	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery	24.36	Expense
Northumberland County Council	LYRECO UK LIMITED	9823911	28-03-2025	Fire and Rescue	Fire Support Services	030200	143000	Printing & Stationery	8.76	Expense
Northumberland County Council	LYRECO UK LIMITED	9823943	28-03-2025	Community Services	Coroners	117001	143000	Printing & Stationery	109.42	Expense
Northumberland County Council	LYRECO UK LIMITED	9823943	28-03-2025	Community Services	Coroners	117001	143000	Printing & Stationery	109.42	Expense
Northumberland County Council	LYRECO UK LIMITED	9823943	28-03-2025	Community Services	Coroners	117001	143000	Printing & Stationery	109.42	Expense
Northumberland County Council	LYRECO UK LIMITED	9823953	28-03-2025	Fire and Rescue	Fire Support Services	030200	101500	Staff Health & Welfare	514.08	Expense
Northumberland County Council	LYRECO UK LIMITED	9823908	28-03-2025	Assessment and Safeguarding	Social Care Admin - Hexham	306608	143000	Printing & Stationery	10.02	Expense
Northumberland County Council	LYRECO UK LIMITED	9823908	28-03-2025	Assessment and Safeguarding	Social Care Admin - Hexham	306608	143000	Printing & Stationery	16.62	Expense
Northumberland County Council	LYRECO UK LIMITED	9823908	28-03-2025	Assessment and Safeguarding	Social Care Admin - Hexham	306608	143000	Printing & Stationery	32.97	Expense
Northumberland County Council	LYRECO UK LIMITED	9823908	28-03-2025	Assessment and Safeguarding	Social Care Admin - Hexham	306608	143000	Printing & Stationery	291.00	Expense
Northumberland County Council	LYRECO UK LIMITED	9823908	28-03-2025	Assessment and Safeguarding	Social Care Admin - Hexham	306608	143000	Printing & Stationery	8.99	Expense
Northumberland County Council	LYRECO UK LIMITED	9823908	28-03-2025	Assessment and Safeguarding	Social Care Admin - Hexham	306608	143000	Printing & Stationery	17.70	Expense
Northumberland County Council	LYRECO UK LIMITED	9823908	28-03-2025	Assessment and Safeguarding	Social Care Admin - Hexham	306608	143000	Printing & Stationery	23.95	Expense
Northumberland County Council	Lincolnshire County Council	9792305	07-03-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	10,758.95	Expense
Northumberland County Council	M AND DJ BROWN	9828755	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,601.72	Expense
Northumberland County Council	M AND DJ BROWN	9828755	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,004.30	Expense
Northumberland County Council	M AND DJ BROWN	9828756	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,203.44	Expense
Northumberland County Council	M AND DJ BROWN	9828756	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	20,021.50	Expense
Northumberland County Council	M AND DJ BROWN	9846838	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,317.85	Expense
Northumberland County Council	M AND DJ BROWN	9846838	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	26,542.80	Expense
Northumberland County Council	M AND SA DOUGLAS	9823281	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	M FRATER FARMING	9845762	20-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	5,353.12	Expense
Northumberland County Council	M FRATER FARMING	9859858	27-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	4,178.85	Expense
Northumberland County Council	M. J. SNAITH	9825340	05-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	1,480.00	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9818118	06-03-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	3,140.86	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9792330	06-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	2,802.29	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9809417	11-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	2,834.69	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9797299	13-03-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,580.64	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9797305	13-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	2,833.52	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9834117	20-03-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,580.64	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9834771	27-03-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,623.84	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9816938	27-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	5,778.46	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	9816945	27-03-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	2,580.64	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	820.35	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	180.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	223.73	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	540.68	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	1,022.70	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,385.53	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	623.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	829.93	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	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	9786073	04-03-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	815.10	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	592.80	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	845.21	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,295.49	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	149.15	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	546.90	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	348.03	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	99.44	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	103.10	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Assessment and Safeguarding	Emergency Duty Team	016025	100600	Temporary / Agency Staff	275.41	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Assessment and Safeguarding	Emergency Duty Team	016025	100600	Temporary / Agency Staff	243.72	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Assessment and Safeguarding	Emergency Duty Team	016025	100600	Temporary / Agency Staff	278.54	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,137.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	964.24	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,035.48	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	238.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	476.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	238.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	695.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	251.30	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	179.97	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	476.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,154.33	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,164.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	2,708.51	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	616.01	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	1,542.94	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	1,392.25	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Highways	A69	200550	100600	Temporary / Agency Staff	329.96	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	2,154.60	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	733.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	569.53	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	181.81	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	665.66	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	722.70	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	-1.03	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	-2.09	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	604.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	-1.27	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	304.01	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	9.60	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	147.22	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	226.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	643.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	765.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	624.33	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	724.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	751.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	947.47	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Housing Revenue Account	Capital Rewires	550160	100600	Temporary / Agency Staff	757.76	Expense

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Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9786073	04-03-2025	Housing Revenue Account	Heating Installations	550200	100600	Temporary / Agency Staff	326.01	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,303.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	100600	Temporary / Agency Staff	273.45	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,343.49	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	86.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,353.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,355.29	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	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	9796228	11-03-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	946.90	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	-166.24	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	498.72	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	497.18	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	497.18	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,295.49	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	248.59	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	248.59	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	51.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	298.31	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	298.31	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	51.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,164.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,453.53	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	688.64	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	476.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	238.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	238.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	180.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	474.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	238.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	238.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	502.61	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	192.83	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	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,137.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,177.73	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	1,772.81	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	2,708.51	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Finance and Procurement	eProcurement Team	125043	100600	Temporary / Agency Staff	533.12	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Finance and Procurement	eProcurement Team	125043	100600	Temporary / Agency Staff	658.07	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	616.01	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	1,157.21	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	20.43	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	1,566.28	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	19.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Highways	A69	200550	100600	Temporary / Agency Staff	424.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Highways	A69	200550	100600	Temporary / Agency Staff	7.63	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	2,103.30	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	733.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	498.93	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	664.45	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	731.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	-1.43	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	426.41	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	757.72	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	441.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	736.72	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	226.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	643.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	716.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	-2.22	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	724.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	751.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	947.47	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account	Capital Rewires	550160	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9796228	11-03-2025	Housing Revenue Account	Heating Installations	550200	100600	Temporary / Agency Staff	326.01	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	820.20	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	865.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,388.49	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,651.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,338.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	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	9804787	18-03-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,546.48	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,036.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	121.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	121.86	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	951.85	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	544.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	248.59	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	248.59	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	497.18	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	103.10	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,137.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,262.33	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	95.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	734.58	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	251.30	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	372.80	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	309.30	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,137.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,164.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	753.61	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	2,978.20	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	2,708.51	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	2,406.81	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	616.01	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	1,542.94	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	1,566.28	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Highways	A69	200550	100600	Temporary / Agency Staff	447.80	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	2,257.20	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	677.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	947.97	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	632.81	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	665.66	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	-0.90	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	475.15	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	806.32	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	736.72	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	226.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	643.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	578.92	Expense



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Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	716.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	558.33	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	724.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	751.67	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	947.47	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Capital Rewires	550160	100600	Temporary / Agency Staff	614.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9804787	18-03-2025	Housing Revenue Account	Heating Installations	550200	100600	Temporary / Agency Staff	326.01	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Children, Young People and Families	Social Work team South-East	016012	100600	Temporary / Agency Staff	888.97	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,255.58	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	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	9817953	25-03-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	815.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Children, Young People and Families	Social Work team Central	016016	100600	Temporary / Agency Staff	547.63	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	248.59	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	248.59	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	843.00	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	51.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Children, Young People and Families	Pre-Birth Team	016024	100600	Temporary / Agency Staff	51.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,167.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,242.28	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Children, Young People and Families	First Contact	016033	100600	Temporary / Agency Staff	1,293.99	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	238.42	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	713.45	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	353.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	489.72	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Children, Young People and Families	Kyloe House	017010	100600	Temporary / Agency Staff	598.69	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,161.53	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Children, Young People and Families	Family Placement Service	017012	100600	Temporary / Agency Staff	1,164.23	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Law and Corporate Governance	Legal	120001	100600	Temporary / Agency Staff	2,305.45	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	2,708.51	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	2,406.81	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	616.01	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	1,157.21	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Highways	Construction	200300	100600	Temporary / Agency Staff	1,622.53	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Highways	A69	200550	100600	Temporary / Agency Staff	329.96	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	2,154.60	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	733.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	299.36	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	569.53	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	619.75	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	588.52	Expense

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Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	660.25	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	-1.01	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	552.31	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	782.02	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	599.77	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.52	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	576.83	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	588.89	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	226.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	643.55	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	578.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	434.19	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	698.06	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	556.56	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account	Communal Areas of Flats	500205	100600	Temporary / Agency Staff	556.56	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	716.92	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	700.28	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	274.43	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account	Housing Voids	550135	100600	Temporary / Agency Staff	724.40	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	812.62	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	947.47	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account	Capital Rewires	550160	100600	Temporary / Agency Staff	757.76	Expense
Northumberland County Council	MAGNIT GLOBAL GRI LIMITED	9817953	25-03-2025	Housing Revenue Account	Heating Installations	550200	100600	Temporary / Agency Staff	326.01	Expense
Northumberland County Council	MAGNUS CARE LIMITED	9857233	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	296.75	Expense
Northumberland County Council	MAGNUS CARE LIMITED	9857234	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,679.30	Expense
Northumberland County Council	MAGNUS CARE LIMITED	9857235	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	563.81	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9823812	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,887.50	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9823793	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	3,340.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9823841	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,680.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9823118	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,844.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9823851	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,932.50	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9823850	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,310.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9823802	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,460.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9823811	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,445.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9823804	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9823849	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9823801	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9823828	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9823815	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	286.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9823815	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,430.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9823815	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,535.20	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9864574	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	4,042.50	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9864533	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	3,507.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9864653	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,890.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9864621	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,981.60	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9864629	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,105.50	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9864604	31-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	7,080.00	Expense



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				Resources						
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9864670	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,444.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9864584	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,423.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9864573	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,032.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9864545	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,213.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9864558	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,158.00	Expense
Northumberland County Council	MAGPIE PRIVATE HIRE LIMITED	9864559	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,885.00	Expense
Northumberland County Council	MAID IN BLYTH	9795246	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	118000	Building cleaning	355.50	Expense
Northumberland County Council	MAID IN BLYTH	9799308	14-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	118000	Building cleaning	270.00	Expense
Northumberland County Council	MAID IN BLYTH	9758213	21-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	118000	Building cleaning	172.50	Expense
Northumberland County Council	MAID IN BLYTH	9758213	21-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	118000	Building cleaning	183.00	Expense
Northumberland County Council	MAID IN BLYTH	9764637	21-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	118000	Building cleaning	270.00	Expense
Northumberland County Council	MAID IN BLYTH	9809409	21-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	118000	Building cleaning	270.00	Expense
Northumberland County Council	MAID IN BLYTH	9820015	28-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	118000	Building cleaning	270.00	Expense
Northumberland County Council	MAINTTEAM ENVIRONMENTAL	9825328	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,000.00	Asset
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	9864301	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,006.00	Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	9864303	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,416.00	Expense
Northumberland County Council	MALHOTRA GROUP	9831057	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	11,612.25	Expense
Northumberland County Council	MALHOTRA GROUP	9831058	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	17,912.66	Expense
Northumberland County Council	MALHOTRA GROUP	9831059	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,702.72	Expense
Northumberland County Council	MALHOTRA GROUP	9831059	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	15,865.00	Expense
Northumberland County Council	MALHOTRA GROUP	9831059	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	54,458.60	Expense
Northumberland County Council	MALHOTRA GROUP	9831059	11-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	66,259.77	Expense
Northumberland County Council	MALHOTRA GROUP	9831059	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,435.18	Expense
Northumberland County Council	MALHOTRA GROUP	9832204	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,712.84	Expense
Northumberland County Council	MALHOTRA GROUP	9832204	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,853.48	Expense
Northumberland County Council	MALHOTRA GROUP	9832204	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	821.43	Expense
Northumberland County Council	MALHOTRA GROUP	9832204	12-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	775.03	Expense
Northumberland County Council	MALHOTRA GROUP	9832205	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	12,282.37	Expense
Northumberland County Council	MALHOTRA GROUP	9832205	12-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,336.01	Expense
Northumberland County Council	MALHOTRA GROUP	9832206	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	41,974.20	Expense
Northumberland County Council	MALHOTRA GROUP	9832206	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	43,971.12	Expense
Northumberland County Council	MALHOTRA GROUP	9832206	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	47,572.64	Expense
Northumberland County Council	MALHOTRA GROUP	9832206	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	95,445.23	Expense
Northumberland County Council	MALHOTRA GROUP	9832206	12-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	116,015.68	Expense
Northumberland County Council	MALHOTRA GROUP	9832206	12-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	12,851.36	Expense
Northumberland County Council	MALHOTRA GROUP	9832206	12-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	19,926.88	Expense
Northumberland County Council	MALHOTRA GROUP	9834432	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	-11,105.50	Expense
Northumberland County Council	MALHOTRA GROUP	9834433	13-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,702.72	Expense
Northumberland County Council	MALHOTRA GROUP	9834433	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	97,429.65	Expense
Northumberland County Council	MALHOTRA GROUP	9849029	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	566.61	Expense
Northumberland County Council	MALHOTRA GROUP	9849030	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,101.11	Expense
Northumberland County Council	MALHOTRA GROUP	9849031	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,079.88	Expense
Northumberland County Council	MALHOTRA GROUP	9849032	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	14,192.12	Expense
Northumberland County Council	MALHOTRA GROUP	9849032	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	83,059.04	Expense
Northumberland County Council	MALHOTRA GROUP	9857770	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,568.32	Expense
Northumberland County Council	MALHOTRA GROUP	9857771	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	23,535.55	Expense

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Northumberland County Council	MALHOTRA GROUP	9857771	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	24,694.25	Expense
Northumberland County Council	MALHOTRA GROUP	9857771	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	24,635.80	Expense
Northumberland County Council	MALHOTRA GROUP	9857771	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	60,174.16	Expense
Northumberland County Council	MALHOTRA GROUP	9857771	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	60,079.51	Expense
Northumberland County Council	MALHOTRA GROUP	9857771	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,655.16	Expense
Northumberland County Council	MALHOTRA GROUP	9857771	26-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,807.91	Expense
Northumberland County Council	MALHOTRA GROUP	9857768	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	631.05	Expense
Northumberland County Council	MALHOTRA GROUP	9857769	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	26,834.26	Expense
Northumberland County Council	MALHOTRA GROUP	9857769	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	41,804.39	Expense
Northumberland County Council	MALHOTRA GROUP	9857769	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	34,692.11	Expense
Northumberland County Council	MALHOTRA GROUP	9857769	26-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,672.03	Expense
Northumberland County Council	MALHOTRA GROUP	9859187	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,380.05	Expense
Northumberland County Council	MALHOTRA GROUP	9859188	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,233.16	Expense
Northumberland County Council	MALHOTRA GROUP	9859188	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	606.55	Expense
Northumberland County Council	MALHOTRA GROUP	9859182	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	MALHOTRA GROUP	9859183	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	339.96	Expense
Northumberland County Council	MALHOTRA GROUP	9859183	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	101.09	Expense
Northumberland County Council	MALHOTRA GROUP	9859184	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,286.32	Expense
Northumberland County Council	MALHOTRA GROUP	9859185	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	11,289.85	Expense
Northumberland County Council	MALHOTRA GROUP	9859185	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,210.00	Expense
Northumberland County Council	MALHOTRA GROUP	9859185	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,066.44	Expense
Northumberland County Council	MALHOTRA GROUP	9860251	28-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	1,860.96	Expense
Northumberland County Council	MALHOTRA GROUP	9860251	28-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,470.71	Expense
Northumberland County Council	MALHOTRA GROUP	9860251	28-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	MALHOTRA GROUP	9860252	28-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,762.20	Expense
Northumberland County Council	MALHOTRA GROUP	9860253	28-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	868.45	Expense
Northumberland County Council	MALHOTRA GROUP	9860253	28-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	235.88	Expense
Northumberland County Council	MALHOTRA GROUP	9860254	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	55,359.14	Expense
Northumberland County Council	MALHOTRA GROUP	9860255	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,277.04	Expense
Northumberland County Council	MALHOTRA GROUP	9860255	28-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,313.75	Expense
Northumberland County Council	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	9825075	20-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	340.00	Expense
Northumberland County Council	MANGAR INTERNATIONAL LIMITED	9823837	03-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	719.00	Expense
Northumberland County Council	MAP DEVELOPMENTS NE LIMITED	9803573	14-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	420.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	9823559	04-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	253.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	9823547	04-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	892.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	300003084139779	19-03-2025	Neighbourhood Services	Crematorium	219201	144022	Medical Fees	1,820.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	300003084139782	19-03-2025	Neighbourhood Services	Crematorium	219201	144022	Medical Fees	2,240.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	9855172	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	854.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	9856054	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	437.00	Expense
Northumberland County Council	MARIPOSACARE	9841212	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,499.48	Expense
Northumberland County Council	MARIPOSACARE	9841213	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,745.28	Expense
Northumberland County Council	MARIPOSACARE	9846828	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,745.28	Expense
Northumberland County Council	MARIPOSACARE	9850368	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,624.46	Expense
Northumberland County Council	MARIPOSACARE	9856123	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,471.36	Expense
Northumberland County Council	MARIPOSACARE	9856124	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,808.96	Expense
Northumberland County Council	MARK WILLIAMS	9803583	14-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	1,300.00	Expense
Northumberland County Council	MARK WILLIAMS	9805634	19-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	900.00	Expense
Northumberland County Council	MARSTON RECOVERY	9823416	31-03-2025	Revenues & Benefits	Accounts Receivable	125014	144029	Debt Collection Services	265.74	Expense
Northumberland County Council	MARTIN AND DONALD LAMB	9834227	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,409.52	Expense
Northumberland County Council	MARTIN JEWITT	9833787	12-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	1,440.00	Expense
Northumberland County Council	MARTIN JEWITT	9833766	12-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	1,440.00	Expense
Northumberland County Council	MARTIN JEWITT	9864953	31-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	1,440.00	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9823613	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	8,977.28	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9823613	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	41,296.52	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9834922	13-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	9,787.66	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9848994	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,349.74	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9848994	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	909.82	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9848995	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,977.54	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9848995	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	808.73	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9848996	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,414.78	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9848997	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	10,669.52	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9848997	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	21,043.48	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9848997	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	43,785.33	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9848997	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	20,655.43	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9848997	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	24,926.30	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9848997	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,260.87	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MARTON CARE HOMES LIMITED	9848997	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	24,363.07	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9855203	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,786.52	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9855203	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	63,419.58	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9855215	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,626.28	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9855216	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,957.53	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9855217	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,471.84	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9855218	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,125.50	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9855219	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,260.87	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9855220	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	10,521.74	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	9855220	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	99,788.42	Expense
Northumberland County Council	MARTYS SERVICE CENTRE	9839027	17-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	880.00	Expense
Northumberland County Council	MATTHEW ALGIE AND COMPANY LIMITED	9803057	13-03-2025	Neighbourhood Services	Druridge	203230	140013	Materials for Resale	1,274.14	Expense
Northumberland County Council	MATTHEW ALGIE AND COMPANY LIMITED	9764640	27-03-2025	Neighbourhood Services	Plessey Woods	203220	140013	Materials for Resale	1,123.43	Expense
Northumberland County Council	MATTHEW PATTISON - TRANSPORT	9824083	03-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181000	Client Transport	442.00	Expense
Northumberland County Council	MATTHEW PATTISON - TRANSPORT	9834332	13-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	9796009	14-03-2025	Law and Corporate Governance	Democratic Services/Scrutiny	119001	145003	Computer software	1,255.00	Expense
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9774609	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	3,797.50	Expense
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9774609	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,207.50	Expense
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9800228	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	5,830.00	Expense
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9800251	13-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	385.00	Expense
Northumberland County Council	MAXIMIZE EDUCATION LIMITED	9824880	13-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,320.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	9789205	05-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	465.64	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	9791231	05-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	304.00	Expense
Northumberland County Council	MCGREGOR OPTICIANS	9800474	05-03-2025	Children, Young People and Families	Kyloe House	017010	144022	Medical Fees	225.50	Expense
Northumberland County Council	MCGREGOR OPTICIANS	9800474	05-03-2025	Children, Young People and Families	Kyloe House	017010	144034	Commissioned Services	213.50	Expense
Northumberland County Council	MCK BUILDERS LTD	9824669	04-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,320.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9824678	04-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9826868	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	750.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9826869	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,565.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9825684	06-03-2025	Virtual School	Education Provided Other Than At School	014000	110003	Repair and Maintenance	3,430.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9825677	06-03-2025	Virtual School	Education Provided Other Than At School	014000	110003	Repair and Maintenance	3,300.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9827687	07-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	550.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9830272	10-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	11,725.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9830268	10-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	17,670.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9834971	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	384.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9834982	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9839964	17-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	920.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9839963	17-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	5,810.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9843708	19-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	5,077.50	Expense
Northumberland County Council	MCK BUILDERS LTD	9848254	20-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,040.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9849264	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,350.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9830489	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,450.00	Asset
Northumberland County Council	MCK BUILDERS LTD	9857093	26-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,950.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9859246	27-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	770.00	Expense
Northumberland County Council	MCK BUILDERS LTD	9859247	27-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	256.00	Expense
Northumberland County Council	MCMAHONS AND IPLUMB LIMITED	9792321	13-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Unaccompanied Asylum Seeking Children	011062	140009	Furniture - not attached to buildings	520.00	Expense
Northumberland County Council	MD ENGINEERING FLUID POWER LIMITED	9825041	28-03-2025	Regeneration	ECC - Technical Training Kit	100054	144025	Professional Services	42,800.00	Expense
Northumberland County Council	MEAD MEDICAL SERVICES LIMITED	9824611	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,886.76	Expense
Northumberland County Council	MEAD MEDICAL SERVICES LIMITED	9824611	04-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	MEAD MEDICAL SERVICES LIMITED	9850412	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,989.86	Expense
Northumberland County Council	MEAD MEDICAL SERVICES LIMITED	9850412	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	Expense
Northumberland County Council	MEADOWDALE ACADEMY	9830478	26-03-2025	DSG - SEND	HINT - Operational	014151	101100	Staff Training & Development	320.00	Expense
Northumberland County Council	MELKRIDGE PARISH COUNCIL	300003080351451	04-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00	Expense
Northumberland County Council	MEMORY LANE (NORTH SHIELDS) LIMITED	9827035	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,618.88	Expense
Northumberland County Council	MEMORY LANE (NORTH SHIELDS) LIMITED	9827036	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	20,033.08	Expense
Northumberland County Council	MEMORY LANE (NORTH SHIELDS) LIMITED	9841437	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,748.13	Expense
Northumberland County Council	MENCAP	9842828	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	346.40	Expense
Northumberland County Council	MENCAP	9842832	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,393.68	Expense
Northumberland County Council	MENCAP	9842833	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,715.48	Expense
Northumberland County Council	MENCAP	9842829	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,195.88	Expense
Northumberland County Council	MENCAP	9842830	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	27,926.00	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	MENCAP	9842831	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,429.88	Expense
Northumberland County Council	MENCAP	9841599	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	346.40	Expense
Northumberland County Council	MENCAP	9841654	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,393.68	Expense
Northumberland County Council	MENCAP	9841657	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,715.48	Expense
Northumberland County Council	MENCAP	9841653	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,411.40	Expense
Northumberland County Council	MENCAP	9841618	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,195.88	Expense
Northumberland County Council	MENCAP	9841631	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	27,926.00	Expense
Northumberland County Council	MENCAP	9841636	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,429.88	Expense
Northumberland County Council	MENCAP	9841637	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,094.40	Expense
Northumberland County Council	MENCAP	9841600	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	791.28	Expense
Northumberland County Council	MENCAP	9841639	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	12,771.08	Expense
Northumberland County Council	MENCAP	9841619	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,226.68	Expense
Northumberland County Council	MENCAP	9841602	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	866.00	Expense
Northumberland County Council	MENCAP	9841641	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,515.48	Expense
Northumberland County Council	MENCAP	9841603	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,511.40	Expense
Northumberland County Council	MENCAP	9841604	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	531.48	Expense
Northumberland County Council	MENCAP	9841643	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,181.28	Expense
Northumberland County Council	MENCAP	9841605	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,274.56	Expense
Northumberland County Council	MENCAP	9841655	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,344.20	Expense
Northumberland County Council	MENCAP	9841632	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,661.28	Expense
Northumberland County Council	MENCAP	9841645	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	21,986.16	Expense
Northumberland County Council	MENCAP	9841633	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,864.68	Expense
Northumberland County Council	MENCAP	9841606	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	476.32	Expense
Northumberland County Council	MENCAP	9841647	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,468.60	Expense
Northumberland County Council	MENCAP	9841629	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10,606.08	Expense
Northumberland County Council	MENCAP	9841625	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,964.36	Expense
Northumberland County Council	MENCAP	9841607	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	519.60	Expense
Northumberland County Council	MENCAP	9841649	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,406.54	Expense
Northumberland County Council	MENCAP	9841651	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	16,818.92	Expense
Northumberland County Council	MENCAP	9841626	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	13,326.88	Expense
Northumberland County Council	MENCAP	9841620	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,400.52	Expense
Northumberland County Council	MENCAP	9841621	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,486.48	Expense
Northumberland County Council	MENCAP	9841608	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	779.40	Expense
Northumberland County Council	MENCAP	9841638	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,094.40	Expense
Northumberland County Council	MENCAP	9841609	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	791.28	Expense
Northumberland County Council	MENCAP	9841640	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	12,771.08	Expense
Northumberland County Council	MENCAP	9841622	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,226.68	Expense
Northumberland County Council	MENCAP	9841611	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	866.00	Expense
Northumberland County Council	MENCAP	9841642	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,515.48	Expense
Northumberland County Council	MENCAP	9841612	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,511.40	Expense
Northumberland County Council	MENCAP	9841613	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	531.48	Expense
Northumberland County Council	MENCAP	9841644	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,181.28	Expense
Northumberland County Council	MENCAP	9841614	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,274.56	Expense
Northumberland County Council	MENCAP	9841656	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,341.60	Expense
Northumberland County Council	MENCAP	9841634	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,661.28	Expense
Northumberland County Council	MENCAP	9841646	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	21,986.16	Expense
Northumberland County Council	MENCAP	9841635	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,864.68	Expense
Northumberland County Council	MENCAP	9841615	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	476.32	Expense
Northumberland County Council	MENCAP	9841648	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,927.92	Expense
Northumberland County Council	MENCAP	9841630	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	10,606.08	Expense
Northumberland County Council	MENCAP	9841627	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,964.36	Expense
Northumberland County Council	MENCAP	9841616	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	519.60	Expense
Northumberland County Council	MENCAP	9841650	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,406.54	Expense
Northumberland County Council	MENCAP	9841652	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	16,818.92	Expense
Northumberland County Council	MENCAP	9841628	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	13,326.88	Expense
Northumberland County Council	MENCAP	9841623	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,400.52	Expense
Northumberland County Council	MENCAP	9841624	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,486.48	Expense
Northumberland County Council	MENCAP	9841617	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	779.40	Expense
Northumberland County Council	MENCAP	9846925	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,999.88	Expense
Northumberland County Council	MENCAP	9846926	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,999.88	Expense
Northumberland County Council	MENCAP	9853765	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	17,274.84	Expense
Northumberland County Council	MENCAP	9853758	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,591.01	Expense
Northumberland County Council	MENCAP	9853739	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,973.24	Expense
Northumberland County Council	MENCAP	9853757	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	21,941.86	Expense
Northumberland County Council	MENCAP	9853762	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	10,034.42	Expense
Northumberland County Council	MENCAP	9853764	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,428.15	Expense
Northumberland County Council	MENCAP	9853740	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	544.34	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	MENCAP	9853763	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,119.31	Expense
Northumberland County Council	MENCAP	9853760	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,980.62	Expense
Northumberland County Council	MENCAP	9853751	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,320.96	Expense
Northumberland County Council	MENCAP	9853770	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,180.39	Expense
Northumberland County Council	MENCAP	9853750	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,939.62	Expense
Northumberland County Council	MENCAP	9853741	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,001.44	Expense
Northumberland County Council	MENCAP	9853773	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,347.88	Expense
Northumberland County Council	MENCAP	9853771	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,380.75	Expense
Northumberland County Council	MENCAP	9853759	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,965.11	Expense
Northumberland County Council	MENCAP	9853772	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,982.78	Expense
Northumberland County Council	MENCAP	9853754	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,757.71	Expense
Northumberland County Council	MENCAP	9853752	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,525.09	Expense
Northumberland County Council	MENCAP	9853767	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,182.03	Expense
Northumberland County Council	MENCAP	9853768	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	13,286.40	Expense
Northumberland County Council	MENCAP	9853756	24-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	8,333.35	Expense
Northumberland County Council	MENCAP	9853766	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,586.22	Expense
Northumberland County Council	MENCAP	9853755	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,471.12	Expense
Northumberland County Council	MENCAP	9853743	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	417.59	Expense
Northumberland County Council	MENCAP	9853744	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	621.72	Expense
Northumberland County Council	MENCAP	9853745	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	272.17	Expense
Northumberland County Council	MENCAP	9853761	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	859.89	Expense
Northumberland County Council	MENCAP	9853747	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	612.39	Expense
Northumberland County Council	MENCAP	9853748	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	408.26	Expense
Northumberland County Council	MENCAP	9853749	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	374.25	Expense
Northumberland County Council	MENCAP	9853753	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,457.55	Expense
Northumberland County Council	MENCAP	9853769	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,785.63	Expense
Northumberland County Council	MENDES MANAGEMENT LIMITED	9824485	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	3,615.30	Expense
Northumberland County Council	MENDES MANAGEMENT LIMITED	9824495	28-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	3,280.55	Expense
Northumberland County Council	MERGING RIVERS GRANGE LIMITED	9848168	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,735.64	Expense
Northumberland County Council	MERGING RIVERS GRANGE LIMITED	9848168	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,273.60	Expense
Northumberland County Council	MERGING RIVERS GRANGE LIMITED	9848168	20-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,384.68	Expense
Northumberland County Council	MERGING RIVERS GRANGE LIMITED	9848168	20-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	808.72	Expense
Northumberland County Council	MERGING RIVERS GRANGE LIMITED	9848169	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	27,230.55	Expense
Northumberland County Council	MERGING RIVERS GRANGE LIMITED	9848169	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	16,368.20	Expense
Northumberland County Council	MERGING RIVERS GRANGE LIMITED	9848169	20-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	19,726.63	Expense
Northumberland County Council	MERGING RIVERS GRANGE LIMITED	9848169	20-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,817.76	Expense
Northumberland County Council	MESSRS P A ROBSON	9803915	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,821.00	Asset
Northumberland County Council	MESSRS FENWICK JACKSON	9831022	11-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	750.00	Expense
Northumberland County Council	MESSRS FENWICK JACKSON	9859029	27-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	750.00	Expense
Northumberland County Council	MESSRS FENWICK JACKSON	9863710	28-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	750.00	Expense
Northumberland County Council	MH ELECTRICAL CONTRACTORS NE LIMITED	9798227	05-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	15,450.00	Expense
Northumberland County Council	MH ELECTRICAL CONTRACTORS NE LIMITED	9809533	11-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	16,871.50	Expense
Northumberland County Council	MH ELECTRICAL CONTRACTORS NE LIMITED	9823239	18-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	16,818.80	Expense
Northumberland County Council	MH ELECTRICAL CONTRACTORS NE LIMITED	9824674	25-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	12,464.90	Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	9819679	03-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,441.60	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	9823266	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,830.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	9823272	04-03-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	1,680.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	9823265	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	9826778	06-03-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	-966.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	9823268	06-03-2025	Children, Young People and Families	Social Work team North	016017	181000	Client Transport	1,242.00	Expense
Northumberland County Council	MICHAEL YON	9823260	04-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	1,635.00	Expense
Northumberland County Council	MILES MACADAM LIMITED	9825141	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	110,943.17	Asset
Northumberland County Council	MINDJAM LIMITED	9785130	05-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	300.00	Expense
Northumberland County Council	MINNIE CABS LIMITED	9824169	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	MINSTER	9785184	05-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	1,347.84	Expense
Northumberland County Council	MINSTER	9785184	05-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	972.16	Expense
Northumberland County Council	MINSTER	9835396	28-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	34.65	Expense
Northumberland County Council	MINSTER	9835396	28-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	26.26	Expense
Northumberland County Council	MINSTER	9835396	28-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	52.90	Expense
Northumberland County Council	MINSTER	9835396	28-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	271.60	Expense
Northumberland County Council	MINSTER	9835396	28-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	45.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MINSTER	9835396	28-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	122.40	Expense
Northumberland County Council	MINSTER	9835396	28-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	104.20	Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	9815598	20-03-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	306.95	Expense
Northumberland County Council	MOCHA MONDO COFFEE LIMITED	9838773	28-03-2025	Northumberland Communities Together	Cramlington Hub	306644	142000	Clothing / Uniform	283.50	Expense
Northumberland County Council	MOCHA MONDO COFFEE LIMITED	9854955	28-03-2025	Northumberland Communities Together	Cramlington Hub	306644	142000	Clothing / Uniform	273.00	Expense
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9830439	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	807,360.64	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9830439	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,674.70	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9830439	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	584,881.80	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9830439	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	819,576.34	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9830439	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	245,414.15	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9830439	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	463,136.35	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9830439	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,738.85	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9830439	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	65,298.59	Asset
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND INFRASTRUCTURE LIMITED	9830439	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	215,085.25	Asset
Northumberland County Council	MORPETH TOWN COUNCIL	9829040	07-03-2025	Community Services	Registrars	116001	113000	Rents and Leases	176.00	Expense
Northumberland County Council	MORPETH TOWN COUNCIL	9829040	07-03-2025	Community Services	Registrars	116001	113000	Rents and Leases	219.00	Expense
Northumberland County Council	MORPETH TOWN COUNCIL	9829040	07-03-2025	Community Services	Registrars	116001	113000	Rents and Leases	29.00	Expense
Northumberland County Council	MORPETH TOWN COUNCIL	9829040	07-03-2025	Community Services	Registrars	116001	113000	Rents and Leases	29.00	Expense
Northumberland County Council	MORPETH TOWN COUNCIL	9829040	07-03-2025	Community Services	Registrars	116001	113000	Rents and Leases	152.00	Expense
Northumberland County Council	MORPETH TOWN COUNCIL	9829040	07-03-2025	Community Services	Registrars	116001	113000	Rents and Leases	188.00	Expense
Northumberland County Council	MORPETH TOWN COUNCIL	9829040	07-03-2025	Community Services	Registrars	116001	113000	Rents and Leases	38.00	Expense
Northumberland County Council	MORPETH TOWN COUNCIL	9829040	07-03-2025	Community Services	Registrars	116001	113000	Rents and Leases	47.00	Expense
Northumberland County Council	MOTION PICTURE LICENSING COMPANY	9834893	17-03-2025	Housing Revenue Account	Concorde House	500200	143006	Licenses	432.87	Expense
Northumberland County Council	MOTION PICTURE LICENSING COMPANY	9834893	17-03-2025	Housing Revenue Account	Patterson House	500201	143006	Licenses	432.85	Expense
Northumberland County Council	MOTION PICTURE LICENSING COMPANY	9834893	17-03-2025	Housing Revenue Account	Nye Bevan House	500202	143006	Licenses	432.85	Expense
Northumberland County Council	MOTION PICTURE LICENSING COMPANY	9834893	17-03-2025	Housing Revenue Account	Bob Elliott House	500203	143006	Licenses	432.85	Expense
Northumberland County Council	MOTION PICTURE LICENSING COMPANY	9834893	17-03-2025	Housing Revenue Account	Hartley Court	500204	143006	Licenses	432.85	Expense
Northumberland County Council	MOTION PICTURE LICENSING COMPANY	9858797	27-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	145002	Computer hardware	364.05	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9736401	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	8,071.43	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9736401	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	-8,071.43	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9736401	10-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	8,071.43	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9736370	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	56,550.00	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9736370	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	-56,550.00	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9736370	10-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	56,550.00	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9736400	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	27,328.92	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9768307	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	20,709.51	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9768307	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	-3,676.01	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9768307	10-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	3,676.01	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9768297	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	291.43	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9768297	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	-285.60	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9768297	10-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	285.60	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9768304	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	5,321.43	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9768304	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	-5,321.43	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9768304	10-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	5,321.43	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9768289	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	6,132.65	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9768289	10-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	-6,132.65	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	9768289	10-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	6,132.65	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300003081723715	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,214.26	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003081723715	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,108.28	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003081723715	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	347.50	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003081723715	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,011.65	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003081723715	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,389.99	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003081723715	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	102,395.99	Asset
Northumberland County Council	MOTT MACDONALD LIMITED	300003081723715	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	579.16	Asset
Northumberland County Council	MOULD GROWTH CONSULTANTS LIMITED	9815604	17-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	387.20	Asset
Northumberland County Council	MOULD GROWTH CONSULTANTS LIMITED	9815604	17-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	17.72	Asset
Northumberland County Council	MOULD GROWTH CONSULTANTS LIMITED	9813150	18-03-2025	Housing Revenue Account	Housing Maintenance	550130	151007	Licence Charges	17.72	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MOULD GROWTH CONSULTANTS LIMITED	9813150	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	396.80	Asset
Northumberland County Council	MOULD GROWTH CONSULTANTS LIMITED	9826860	28-03-2025	Housing Revenue Account	Housing Maintenance	550130	151007	Licence Charges	21.16	Expense
Northumberland County Council	MOULD GROWTH CONSULTANTS LIMITED	9826860	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	368.80	Asset
Northumberland County Council	MP PRESERVATION	9823151	03-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,920.00	Expense
Northumberland County Council	MP PRESERVATION	9823150	03-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,850.00	Expense
Northumberland County Council	MP PRESERVATION	9848233	20-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	2,540.00	Expense
Northumberland County Council	MP PRESERVATION	9848328	20-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,690.00	Expense
Northumberland County Council	MP PRESERVATION	9855363	25-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	950.00	Expense
Northumberland County Council	MP PRESERVATION	9855386	25-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	350.00	Expense
Northumberland County Council	MP PRESERVATION	9855412	25-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	650.00	Expense
Northumberland County Council	MP PRESERVATION	9857055	26-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	550.00	Expense
Northumberland County Council	MP PRESERVATION	9859277	27-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	750.00	Expense
Northumberland County Council	MR A LYALL	9824079	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,665.00	Expense
Northumberland County Council	MR ALAN PATTERSON (BERWICK TAXIS)	9824034	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	975.00	Expense
Northumberland County Council	MR GLEN WALTON	9823353	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	MR J COLE	9834198	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,409.52	Expense
Northumberland County Council	MR J COLE	9833842	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	629.44	Expense
Northumberland County Council	MR J COLE	9832194	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	19,782.92	Expense
Northumberland County Council	MR J COLE	9853738	24-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	786.80	Expense
Northumberland County Council	MR J COLE	9856139	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	25,435.18	Expense
Northumberland County Council	MR J MITCHELL	9825335	07-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,670.00	Expense
Northumberland County Council	MR KEVIN LEE	9864318	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	MR KEVIN LEE	9864314	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	Expense
Northumberland County Council	MR KEVIN LEE	9864310	31-03-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	MR KEVIN LEE	9864324	31-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	MR KEVIN LEE	9864309	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,410.00	Expense
Northumberland County Council	MR N BELL	9823253	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,375.00	Expense
Northumberland County Council	MR ROBERT PATRICK BIGGS	300003081494287	11-03-2025	Law and Corporate Governance	Democratic Services/Scrutiny	119001	144025	Professional Services	342.00	Expense
Northumberland County Council	MR T A DONNELLY	9799462	05-03-2025	Neighbourhood Services	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	MRM ELECTRICAL SOLUTIONS LTD	9804037	10-03-2025	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	110001	Building Maintenance - Structural - Unplanned	400.00	Expense
Northumberland County Council	MRM ELECTRICAL SOLUTIONS LTD	9828801	28-03-2025	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	110000	Building Maintenance - Structural - Planned	1,805.00	Expense
Northumberland County Council	MRS KATHRYN ROWELL	9825812	10-03-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,060.00	Expense
Northumberland County Council	MRS KATHRYN ROWELL	9860271	31-03-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	2,152.50	Expense
Northumberland County Council	MRS O'S CARING HANDS	9823879	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	MRS O'S CARING HANDS	9823879	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	9823879	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	9823880	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	MRS O'S CARING HANDS	9823880	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	9823880	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	281.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	9823880	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	672.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	9823880	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.45	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	468.37	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.35	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	187.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	215.04	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	353.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	63.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	807.55	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	341.81	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	358.33	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	430.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	423.05	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	136.74	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	9824745	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	784.00	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 (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	541.22	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	276.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	505.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	404.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	91.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	491.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	137.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	448.98	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	101.12	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	202.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	68.37	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	23.55	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	91.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	535.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,110.88	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	832.51	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,090.88	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	656.37	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	202.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	9844772	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	202.24	Expense
Northumberland County Council	MS DENISE WALL	9858732	26-03-2025	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	677.80	Revenue
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9790082	03-03-2025	Housing Revenue Account	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	260.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9790081	03-03-2025	Housing Revenue Account	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	345.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9809496	05-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	440.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9809488	05-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	790.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9800539	05-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	730.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9800541	05-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	730.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9800540	05-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,340.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9800537	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	390.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9795386	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	760.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9796162	10-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,130.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9809597	10-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,880.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9800509	11-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,720.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9800509	11-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	940.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9799864	12-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,370.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9809513	12-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,180.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9818914	13-03-2025	Housing Revenue Account	Leaseholders	550080	144030	Hired Services	1,760.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9818908	13-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	260.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9805527	14-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,530.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9818934	14-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	730.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9805610	17-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	390.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9818929	17-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	380.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9818927	19-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,740.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9813112	20-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,340.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9818918	25-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,270.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9826819	25-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	370.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9826819	25-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	590.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9826809	26-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	280.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9826809	26-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	240.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9823153	28-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,780.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9823240	28-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	4,730.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9826788	28-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	370.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9826788	28-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	340.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9824677	28-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	260.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	9824671	31-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	490.00	Expense
Northumberland County Council	MUDLARKS OUTDOORS LTD	300003084139820	20-03-2025	Housing and Planning	Northumberland Coast AONB	206100	151001	Conservation	1,000.00	Expense
Northumberland County Council	MUS4BANJ LIMITED	9823884	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,415.68	Expense
Northumberland County Council	MUS4BANJ LIMITED	9823884	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,521.54	Expense
Northumberland County Council	MUS4BANJ LIMITED	9823884	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	MUS4BANJ LIMITED	9823884	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,228.92	Expense
Northumberland County Council	MUS4BANJ LIMITED	9823884	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,951.68	Expense
Northumberland County Council	MUS4BANJ LIMITED	9823884	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,137.94	Expense
Northumberland County Council	MUS4BANJ LIMITED	9823884	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	MUS4BANJ LIMITED	9823884	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	MUS4BANJ LIMITED	9823884	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,396.64	Expense
Northumberland County Council	MUS4BANJ LIMITED	9823884	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	MUS4BANJ LIMITED	9823884	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,277.12	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MUS4BANJ LIMITED	9823884	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,096.04	Expense
Northumberland County Council	MUS4BANJ LIMITED	9823884	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	457.56	Expense
Northumberland County Council	MUS4BANJ LIMITED	9823884	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	MUS4BANJ LIMITED	9823884	03-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	227.50	Expense
Northumberland County Council	MUS4BANJ LIMITED	9855607	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,567.36	Expense
Northumberland County Council	MUS4BANJ LIMITED	9855607	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	907.06	Expense
Northumberland County Council	MUS4BANJ LIMITED	9855607	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,360.59	Expense
Northumberland County Council	MUS4BANJ LIMITED	9855607	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,589.36	Expense
Northumberland County Council	MUS4BANJ LIMITED	9855607	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,279.96	Expense
Northumberland County Council	MUS4BANJ LIMITED	9855607	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	707.84	Expense
Northumberland County Council	MUS4BANJ LIMITED	9855607	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.53	Expense
Northumberland County Council	MUS4BANJ LIMITED	9855607	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,546.28	Expense
Northumberland County Council	MUS4BANJ LIMITED	9855607	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.53	Expense
Northumberland County Council	MUS4BANJ LIMITED	9855607	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,628.24	Expense
Northumberland County Council	MUS4BANJ LIMITED	9855607	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,308.19	Expense
Northumberland County Council	MUS4BANJ LIMITED	9855607	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	313.91	Expense
Northumberland County Council	MUS4BANJ LIMITED	9855607	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	907.06	Expense
Northumberland County Council	MUS4BANJ LIMITED	9855607	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	87.78	Expense
Northumberland County Council	N B CLARK	9819710	03-03-2025	Highways	Winter Services	200380	140002	Specialist Equipment for Service Provision	2,000.00	Expense
Northumberland County Council	N B CLARK	9838735	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	376.32	Asset
Northumberland County Council	N B CLARK	9841422	27-03-2025	Highways	Winter Services	200380	140002	Specialist Equipment for Service Provision	2,000.00	Expense
Northumberland County Council	N B CLARK	9863523	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.64	Asset
Northumberland County Council	N D BROWN LTD	9838920	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	2,162.16	Expense
Northumberland County Council	N D BROWN LTD	9838921	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	3,814.64	Expense
Northumberland County Council	N D BROWN LTD	9838922	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	338.10	Expense
Northumberland County Council	N D BROWN LTD	9838922	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	1,195.12	Expense
Northumberland County Council	N D BROWN LTD	9845150	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	1,572.08	Expense
Northumberland County Council	N E ATTACHMENTS	9851055	21-03-2025	Highways	Construction	200300	132000	Vehicle hire	2,000.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9823166	03-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	480.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9823165	03-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	300.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9823167	03-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,804.70	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9823163	03-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	550.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9826811	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	453.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9826811	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,057.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9826810	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	591.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9826810	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,379.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9855476	25-03-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	3,880.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9857054	26-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	600.00	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9857053	26-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	951.99	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9857051	26-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	4,958.80	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9857052	26-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	3,414.54	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9857084	26-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,058.54	Expense
Northumberland County Council	N P BUILDING SERVICES AMBLE LIMITED	9857083	26-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,089.49	Expense
Northumberland County Council	N S OPTIMUM LIMITED	9823407	26-03-2025	Children, Young People and Families	Kyloe House School	017011	145002	Computer hardware	597.00	Expense
Northumberland County Council	NABMA	9832033	12-03-2025	Neighbourhood Services	Markets Western	221300	148003	Service Subscriptions	1,160.00	Expense
Northumberland County Council	NALA ENGINEERS LIMITED	9829631	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,016.65	Asset
Northumberland County Council	NAPA AUTO PARTS	9819197	27-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	277.17	Expense
Northumberland County Council	NAPA AUTO PARTS	9819197	27-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	25.12	Expense
Northumberland County Council	NAPA AUTO PARTS	9828815	27-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	318.68	Expense
Northumberland County Council	NAPA AUTO PARTS	9828815	27-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	196.24	Expense
Northumberland County Council	NAPA AUTO PARTS	9828815	27-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7.94	Expense
Northumberland County Council	NAPIT REGISTRATION LIMITED	9722973	28-03-2025	Housing Revenue Account	General Management	501060	101100	Staff Training & Development	1,350.00	Expense
Northumberland County Council	NATIONAL APPROPRIATE ADULT NETWORK LIMITED	9817890	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Youth Justice	011055	320025	Training & Course fees	3,735.00	Revenue
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	9824772	04-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,425.78	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	9824772	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,277.34	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	9844792	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,906.80	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	9830237	10-03-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	253.45	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	9830238	10-03-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	353.39	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	9830185	10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	319.80	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	9830192	10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	278.85	Expense
Northumberland County Council	NATIONAL FIRE CHIEFS COUNCIL LIMITED	9773080	10-03-2025	Fire and Rescue	Training and Assurance	030205	144002	Educational Learning Resources ( Not ICT equipment)	600.00	Expense
Northumberland County Council	NATIONAL LIBRARY OF SCOTLAND	300003084139745	19-03-2025	Community Services	Digitally Disrupting The Archives Project	127512	320083	Consultancy Fees	260.00	Revenue
Northumberland County Council	NATIONAL LIBRARY OF SCOTLAND	300003084139745	19-03-2025	Community Services	Digitally Disrupting The Archives Project	127512	320083	Consultancy Fees	20.00	Revenue
Northumberland County Council	NATIONAL WINDSCREENS	9819029	26-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	261.58	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792443	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792450	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792461	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792427	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792423	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792469	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792451	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792470	07-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	564.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792471	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792429	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	1,180.36	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792452	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792444	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	486.09	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792428	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792430	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	384.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792462	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	384.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792445	07-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	559.74	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792610	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,083.39	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792609	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	590.94	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792617	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	506.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792608	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792606	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	506.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792607	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792616	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792605	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792612	07-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	365.82	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792613	07-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792611	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9792614	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803527	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803528	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803495	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	423.39	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803506	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803488	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803513	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803496	14-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	359.24	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803497	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803472	14-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,104.75	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803514	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803499	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803507	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803526	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	486.09	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803471	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803515	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	486.09	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803498	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	384.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803477	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	530.28	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803478	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803479	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803490	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	423.39	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803489	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803473	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9804687	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803505	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9803476	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	384.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9804225	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9804228	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9804231	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9804227	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9804224	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9804230	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	1,013.04	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811715	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811714	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811713	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	633.15	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811121	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811701	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811667	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	464.31	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811165	21-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	436.22	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9817918	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811118	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811142	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811117	21-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	471.36	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811141	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811151	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	618.66	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811120	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811143	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811164	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811182	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	337.68	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811171	21-03-2025	People and Culture	Talent & Experience	010034	101200	Recruitment - Advertising	495.72	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811122	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	422.10	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811183	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811869	21-03-2025	Children, Young People and Families	Family Placement Service	017012	144051	Advertising / Publicity	299.88	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811138	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	506.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811172	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	379.89	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811153	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9811152	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	486.09	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823055	28-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	662.85	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823056	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823058	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823057	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823083	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823099	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823094	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823104	28-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	913.26	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823082	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	346.41	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823073	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	530.28	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823052	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823074	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823105	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823059	28-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	574.47	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823068	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	441.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823100	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	397.71	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823077	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	384.90	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823102	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	353.52	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	9823069	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	486.09	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	NATURAL ABILITY LTD	9857137	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,416.79	Expense
Northumberland County Council	NATURAL ABILITY LTD	9857138	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,083.70	Expense
Northumberland County Council	NATURAL ABILITY LTD	9857132	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,035.82	Expense
Northumberland County Council	NATURAL ABILITY LTD	9857133	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,492.27	Expense
Northumberland County Council	NATURAL ABILITY LTD	9857123	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	462.08	Expense
Northumberland County Council	NATURAL ABILITY LTD	9857124	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,386.24	Expense
Northumberland County Council	NATURAL ABILITY LTD	9857125	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	924.16	Expense
Northumberland County Council	NATURAL ABILITY LTD	9857126	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	462.08	Expense
Northumberland County Council	NATURAL ABILITY LTD	9857127	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	924.16	Expense
Northumberland County Council	NATURAL ABILITY LTD	9857128	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	462.08	Expense
Northumberland County Council	NATURAL ABILITY LTD	9857129	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	462.08	Expense
Northumberland County Council	NATURAL ABILITY LTD	9857130	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	924.16	Expense
Northumberland County Council	NATURAL ABILITY LTD	9857134	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,013.12	Expense
Northumberland County Council	NATURAL ABILITY LTD	9857131	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	587.16	Expense
Northumberland County Council	NAZARETH HOUSE - LANCASTER	9859229	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,683.26	Expense
Northumberland County Council	NAZARETH HOUSE - LANCASTER	9859230	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,553.54	Expense
Northumberland County Council	NAZARETH HOUSE - LANCASTER	9859231	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,618.40	Expense
Northumberland County Council	NAZARETH HOUSE - LANCASTER	9859232	27-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,776.77	Expense
Northumberland County Council	NCFE	9839153	28-03-2025	Children, Young People and Families	Kyloe House School	017011	145002	Computer hardware	520.00	Expense
Northumberland County Council	NEC SOFTWARE SOLUTIONS UK LIMITED	9805932	10-03-2025	Revenues & Benefits	Council Tax	126032	145003	Computer software	647.50	Expense
Northumberland County Council	NEC SOFTWARE SOLUTIONS UK LIMITED	9805932	10-03-2025	Revenues & Benefits	Benefits Assessment	126052	145003	Computer software	647.50	Expense
Northumberland County Council	NEC SOFTWARE SOLUTIONS UK LIMITED	9819820	17-03-2025	Revenues & Benefits	Council Tax	126032	145003	Computer software	6,000.00	Expense
Northumberland County Council	NEST ACRE STAYS LIMITED	300003082654199	12-03-2025	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	2,240.00	Expense
Northumberland County Council	NETWORK RAIL	300003082744670	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,318.08	Asset
Northumberland County Council	NETWORK RAIL	9759607	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	558.03	Asset
Northumberland County Council	NETWORK RAIL	9803400	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,297.16	Asset
Northumberland County Council	NETWORK RAIL	300003082878862	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,955.48	Asset
Northumberland County Council	NETWORK RAIL	9823053	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,644.38	Asset
Northumberland County Council	NETWORK RAIL CERTIFICATION BODY LIMITED	300003084139798	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,563.00	Asset
Northumberland County Council	NETWORK RAIL CERTIFICATION BODY LIMITED	9823041	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,562.91	Asset
Northumberland County Council	NEURO PARTNERS LIMITED	9846927	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,714.72	Expense
Northumberland County Council	NEURO PARTNERS LIMITED	9846928	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,530.10	Expense
Northumberland County Council	NEURO PARTNERS LIMITED	9846929	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	17,398.44	Expense
Northumberland County Council	NEURO PARTNERS LIMITED	9846930	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,253.35	Expense
Northumberland County Council	NEVILLE WHITE	9830086	11-03-2025	Neighbourhood Services	NEAT Team West	217300	110003	Repair and Maintenance	4,800.00	Expense
Northumberland County Council	NEVILLE WHITE	9830086	11-03-2025	Neighbourhood Services	NEAT Team West	217300	110003	Repair and Maintenance	5,800.00	Expense
Northumberland County Council	NEVILLE WHITE	9856206	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	803.00	Asset
Northumberland County Council	NEW LINE PHARMACY	9830214	10-03-2025	Public Health Main Grant Funding	Stop Smoking Services	035180	144034	Commissioned Services	758.28	Expense
Northumberland County Council	NEW LINE PHARMACY	9830206	10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	2,437.20	Expense
Northumberland County Council	NEW LINE PHARMACY	9830187	10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	1,814.15	Expense
Northumberland County Council	NEW LINE PHARMACY	9830191	10-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	551.20	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9825923	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,824.04	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9825925	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,278.82	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9825926	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,846.30	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9825924	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,866.16	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9825920	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	17,163.72	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9825922	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,149.48	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9825921	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,125.12	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9850486	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,059.48	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9850488	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,356.99	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9850489	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,182.14	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9850487	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	12,683.57	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9850483	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	22,067.64	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9850485	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	13,040.34	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	9850484	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,589.44	Expense
Northumberland County Council	NEW SKILLS CONSULTING LTD	9829882	28-03-2025	Regeneration	Energising Blyth technical and project management support	100033	144025	Professional Services	5,525.00	Expense
Northumberland County Council	NEWBIGGIN BOWLS CLUB	300003080076574	03-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,700.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9826146	05-03-2025	Highways	A69	200550	144030	Hired Services	40,854.74	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9826134	05-03-2025	Highways	A69	200550	144030	Hired Services	39,865.48	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9829521	07-03-2025	Law and Corporate Governance	Corporate Health & Safety Team	112001	320082	Other Sundry Income	330.00	Revenue
Northumberland County Council	NEWCASTLE CITY COUNCIL	9829526	10-03-2025	Housing and Planning	Afghan Locally Employed Staff Scheme	246175	144025	Professional Services	6,125.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9834040	12-03-2025	Housing Revenue Account	Income Management	550045	140009	Furniture - not attached to buildings	21,364.16	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9844873	19-03-2025	Highways	A69	200550	144030	Hired Services	25,989.84	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9847484	20-03-2025	Housing Revenue Account	Income Management	550045	140009	Furniture - not attached to buildings	26,667.22	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9848947	21-03-2025	Law and Corporate Governance	Parliamentary Elections	118003	151000	Other Supplies and Services Expenditure	5,405.77	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9849364	21-03-2025	Highways	A69	200550	144030	Hired Services	861.00	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	NEWCASTLE CITY COUNCIL	9854795	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,280.00	Asset
Northumberland County Council	NEWCASTLE CITY COUNCIL	9864616	31-03-2025	Economic Development and Growth	Economy & Regeneration	100001	144025	Professional Services	30,000.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9864458	31-03-2025	School Organisation and Resources	SEN top-ups	014016	162000	Payments to Other Local Authorities	82,873.48	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9864343	31-03-2025	School Organisation and Resources	SEN top-ups	014016	162000	Payments to Other Local Authorities	270.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9864436	31-03-2025	Highways	A69	200550	144030	Hired Services	3,503.31	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9864391	31-03-2025	Highways	A69	200550	144030	Hired Services	4,895.98	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	9864365	31-03-2025	Highways	A69	200550	144030	Hired Services	2,533.12	Expense
Northumberland County Council	NEWCASTLE COLLEGE	9823738	05-03-2025	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	55,695.86	Expense
Northumberland County Council	NEWCASTLE COLLEGE	9823720	05-03-2025	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	42,761.56	Expense
Northumberland County Council	NEWCASTLE DOG & CAT SHELTER	9787635	07-03-2025	Public Protection	Animal Welfare	235200	144020	Vets and Kennel Fees	854.00	Expense
Northumberland County Council	NEWCASTLE TRANSPORT LIMITED	9823070	03-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,380.00	Expense
Northumberland County Council	NEWCASTLE TRANSPORT LIMITED	9819232	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,375.00	Expense
Northumberland County Council	NEWCASTLE TRANSPORT LIMITED	9864824	31-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,549.00	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850434	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,621.60	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850435	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,317.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850436	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,317.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850437	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,317.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850438	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,082.44	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850439	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,882.84	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850440	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,685.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850441	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,461.44	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850442	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,552.40	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850443	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,104.80	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850444	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	23,056.44	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850445	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,959.96	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850446	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,822.37	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850447	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,507.39	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850448	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,507.39	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850449	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,507.39	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850450	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,335.38	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850451	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,092.94	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850467	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,507.43	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850452	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,887.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850453	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,817.32	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850454	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,914.32	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850455	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,317.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850456	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,317.52	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850457	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,848.44	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850458	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,677.68	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850459	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,759.32	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850460	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,133.09	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850461	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,167.94	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850462	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,161.26	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850463	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,507.39	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850464	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,057.31	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850465	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,880.45	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	9850466	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,107.87	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9792447	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9792434	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	302.28	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9792474	07-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	549.60	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9792478	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	255.60	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9792433	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9792457	07-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	522.12	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800152	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	302.28	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800146	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	357.24	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800176	14-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	659.52	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800142	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	302.28	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800147	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	302.28	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800145	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800191	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800153	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	302.28	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800190	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	357.24	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800141	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800143	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	302.28	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800166	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9800144	14-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	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	NEWSQUEST MEDIA GROUP	9813048	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	522.12	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9813052	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9813065	21-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	412.20	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9813049	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9813047	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9813044	21-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823766	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823784	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	412.20	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823832	28-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	329.76	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823831	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	302.28	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823795	28-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823816	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823769	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823794	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823768	28-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	144051	Advertising / Publicity	329.76	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823783	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	357.24	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9823782	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	274.80	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	9824198	28-03-2025	Infrastructure	Highways Network Management	202100	144051	Advertising / Publicity	329.76	Expense
Northumberland County Council	NEXT ENERGY SOLUTIONS LIMITED	9805253	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,966.00	Asset
Northumberland County Council	NEXT STEP WELLBEING LIMITED	9859868	27-03-2025	Children, Young People and Families	Pre-Birth Team	016024	180004	S17/ Prevention Childcare Costs	550.00	Expense
Northumberland County Council	NEXUS	9837597	19-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	4,378.82	Expense
Northumberland County Council	NICHOL ASSOCIATES LIMITED	9825202	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,440.00	Asset
Northumberland County Council	NICHOL ASSOCIATES LIMITED	9825202	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,000.00	Asset
Northumberland County Council	NIGHTSEARCHER LIMITED	9811716	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,740.57	Asset
Northumberland County Council	NIGHTSEARCHER LIMITED	9811678	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,740.57	Asset
Northumberland County Council	NIXON HIRE	9784855	11-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum	209.26	Expense
Northumberland County Council	NIXON HIRE	9784855	11-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum	40.10	Expense
Northumberland County Council	NIXON HIRE	9784855	11-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum	50.14	Expense
Northumberland County Council	NIXON HIRE	9824377	28-03-2025	Highways	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	1,400.00	Expense
Northumberland County Council	NIXON HIRE	9824381	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	400.00	Asset
Northumberland County Council	NIXON HIRE	9824243	28-03-2025	Highways	Winter Services	200380	132001	Plant Hire	300.00	Expense
Northumberland County Council	NIXON HIRE	9824425	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,070.00	Asset
Northumberland County Council	NIXON HIRE	9824389	28-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum	181.96	Expense
Northumberland County Council	NIXON HIRE	9824389	28-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum	34.88	Expense
Northumberland County Council	NIXON HIRE	9824389	28-03-2025	Neighbourhood Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum	43.60	Expense
Northumberland County Council	NIXON HIRE	9824249	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,247.60	Asset
Northumberland County Council	NIXON HIRE	9824426	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,360.00	Asset
Northumberland County Council	NIXON HIRE	9824421	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,160.00	Asset
Northumberland County Council	NIXON HIRE	9838935	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	980.00	Expense
Northumberland County Council	NIXON HIRE	9824384	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,247.60	Asset
Northumberland County Council	NIXON HIRE	9824252	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	819.54	Asset
Northumberland County Council	NIXON HIRE	9824256	28-03-2025	Highways	Winter Services	200380	140005	Equipment Rental	432.52	Expense
Northumberland County Council	NIXON HIRE	9829027	28-03-2025	Highways	A69	200550	132001	Plant Hire	816.64	Expense
Northumberland County Council	NIXON HIRE	9838936	28-03-2025	Highways	Construction	200300	132000	Vehicle hire	960.00	Expense
Northumberland County Council	NIXON HIRE	9824352	28-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	276.00	Expense
Northumberland County Council	NOF ENERGY LIMITED	9792313	07-03-2025	Regeneration	Business Northumberland Support Costs	100059	148003	Service Subscriptions	6,561.00	Expense
Northumberland County Council	NOMIX ENVIRO LTD	9840801	17-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	855.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9797245	13-03-2025	SEND	Educational Psychology - N					



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NONSTOP CONSULTING LIMITED	9819336	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9819336	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9819336	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9819336	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9819336	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9819336	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NONSTOP CONSULTING LIMITED	9819336	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	NORMEC DETS LIMITED	9819229	28-03-2025	Highways and Transport	Laboratory	202200	144025	Professional Services	221.12	Expense
Northumberland County Council	NORMEC DETS LIMITED	9819229	28-03-2025	Highways and Transport	Laboratory	202200	144025	Professional Services	35.31	Expense
Northumberland County Council	NORMEC DETS LIMITED	9819249	28-03-2025	Highways and Transport	Laboratory	202200	144025	Professional Services	221.12	Expense
Northumberland County Council	NORMEC DETS LIMITED	9819249	28-03-2025	Highways and Transport	Laboratory	202200	144025	Professional Services	35.31	Expense
Northumberland County Council	NORTH COUNTY TREE SURGEONS	9860191	28-03-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	3,200.00	Expense
Northumberland County Council	NORTH COUNTY TREE SURGEONS	9860206	28-03-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	4,000.00	Expense
Northumberland County Council	NORTH COUNTY TREE SURGEONS	9860203	28-03-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	7,500.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9847485	20-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	30,891.90	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9847483	20-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	30,891.90	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9846937	20-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,755.90	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9846936	20-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,143.08	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9846933	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,896.83	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9846934	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,020.03	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9846934	20-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,020.03	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9846932	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,766.50	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9846938	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	3,221.68	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9846935	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	25,536.72	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	9846931	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,251.31	Expense
Northumberland County Council	NORTH EAST CHANGE CENTRE	9807364	14-03-2025	Public Health and Inequalities	Public Health Service	035000	144025	Professional Services	840.00	Expense
Northumberland County Council	NORTH EAST CONCRETE LIMITED	9825120	26-03-2025	Housing and Planning	Coastal Mitigation Service	206104	151000	Other Supplies and Services Expenditure	520.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9819585	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,632.70	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9819595	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,745.80	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9819634	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9819609	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	272.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864640	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,853.16	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864640	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	560.24	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	9864696	31-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	9832078	28-03-2025	Northumberland Communities Together	Household Support Fund	306635	141003	School Meals	4,855.50	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	9851829	21-03-2025	People and Culture	People	110001	101100	Staff Training & Development	750.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	9786871	27-03-2025	People and Culture	People	110001	101001	Recruitment - Tests, DBS charges etc	11,501.50	Expense
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9829394	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,525.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9834497	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,094.50	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9852754	25-03-2025	Highways	Winter Services	200380	144030	Hired Services	1,507.50	Expense
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9852779	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,689.75	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9852779	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,689.75	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9852796	25-03-2025	Highways	Winter Services	200380	144030	Hired Services	1,507.50	Expense
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9852753	25-03-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	3,954.50	Expense
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9852769	25-03-2025	Highways	Winter Services	200380	144030	Hired Services	1,507.50	Expense
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9852791	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.50	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9852781	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.50	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9864183	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,845.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9864183	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	772.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9864183	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	82.50	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9864183	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9864183	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9864133	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,700.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9864133	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	772.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9864133	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	82.50	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9864133	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES LIMITED	9864133	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	Asset
Northumberland County Council	NORTH EAST TRAFFIC DATA COLLECTION LIMITED	9817894	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,335.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTH EAST TRAFFIC DATA COLLECTION LIMITED	9816841	27-03-2025	Highways and Transport	Design	202150	144025	Professional Services	2,988.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300003078067335	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	515.27	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9829776	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.31	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9829776	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	195.42	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9829776	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	88.84	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9829778	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	174.21	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9829778	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	174.21	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9829778	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	55.58	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9830921	10-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,643.16	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	9845206	19-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,385.84	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9804454	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	187.00	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9804454	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.98	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9804454	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	470.00	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9804454	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9804454	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	85.96	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9804454	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	43.00	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9804454	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	47.50	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9804454	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	49.02	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9804454	13-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	18.98	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	9829825	27-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	405.22	Expense
Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED	9855592	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	192.22	Expense
Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED	9855592	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	205.95	Expense
Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED	9855592	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	247.14	Expense
Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED	9855592	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	302.06	Expense
Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED	9855592	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	137.30	Expense
Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED	9855592	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	370.71	Expense
Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED	9855592	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	526.26	Expense
Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED	9855592	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	508.01	Expense
Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED	9855592	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	205.95	Expense
Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED	9855592	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	96.11	Expense
Northumberland County Council	NORTH NORTHUMBERLAND HOSPICE LIMITED	9855592	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	192.22	Expense
Northumberland County Council	NORTH NORTHUMBERLAND RURAL EDUCATION	9813177	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,862.40	Expense
Northumberland County Council	NORTH NORTHUMBERLAND RURAL EDUCATION	9856199	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,862.40	Expense
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300003007454680	25-03-2025	Corporate Expenditure and Income	Precepts	130020	400002	Other Precepts	6,562,080.00	Expense
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300003007454680	25-03-2025	Environment	Concessionary Travel	204140	310001	Other Local Authorities	-4,864,620.00	Revenue
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300003007454680	25-03-2025	Infrastructure	Combined Authority Grant	204165	310001	Other Local Authorities	-1,658,130.00	Revenue
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300003007454680	25-03-2025	FM - Running Costs	Hexham Bus Station	295089	310001	Other Local Authorities	-29,330.00	Revenue
Northumberland County Council	NORTH SEATON COLLIERY COMMUNITY CENTRE	300003084421370	20-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9819870	04-03-2025	School Improvement	Music Partnership North - Northumberland	010195	151000	Other Supplies and Services Expenditure	8,959.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9824120	04-03-2025	School Organisation and Resources	SEN top-ups	014016	162000	Payments to Other Local Authorities	132,522.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9824118	04-03-2025	School Organisation and Resources	SEN top-ups	014016	162000	Payments to Other Local Authorities	66,557.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9832055	14-03-2025	Children, Young People and Families	Fee Paid Allowances	016021	167001	Adoption Agency	199,462.50	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9840737	17-03-2025	Children, Young People and Families	Fee Paid Allowances	016021	167001	Adoption Agency	652.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9842834	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	906.36	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9842835	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,208.48	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9841126	18-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,600.52	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	9848998	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	8,414.86	Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	9852800	27-03-2025	Children, Young People and Families	Pre-Birth Team	016024	180004	S17/ Prevention Childcare Costs	448.00	Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	9860194	28-03-2025	Children, Young People and Families	Pre-Birth Team	016024	180004	S17/ Prevention Childcare Costs	448.00	Expense
Northumberland County Council	NORTHERN CHILDREN'S BOOK FESTIVAL	9787429	07-03-2025	Libraries	Central Library Service	252020	140014	Books, Publications and Media	815.91	Expense
Northumberland County Council	NORTHERN CONSTRUCTION SOLUTIONS LTD	9829482	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	74,517.96	Asset
Northumberland County Council	NORTHERN CONSTRUCTION SOLUTIONS LTD	9804678	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,483.03	Asset
Northumberland County Council	NORTHERN EDUCATION TRUST	9811721	21-03-2025	Northumberland Communities Together	Household Support Fund	306635	141003	School Meals	30,240.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9795440	06-03-2025	R&M School SLA Services	Property SLA Recharges - Hexham Priory Academy	128071	110001	Building Maintenance - Structural - Unplanned	295.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9809644	13-03-2025	FM - Running Costs	Blyth Central Family Hub - Running Costs	295204	110001	Building Maintenance - Structural - Unplanned	373.80	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9814327	19-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110001	Building Maintenance - Structural - Unplanned	3,451.44	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9814329	19-03-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	1,500.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	9826076	28-03-2025	R&M School SLA Services	Property SLA Recharges - Hexham Priory Academy	128071	110001	Building Maintenance - Structural - Unplanned	633.25	Expense
Northumberland County Council	NORTHERN GAS NETWORKS	9859006	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,716.00	Asset
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	9858763	26-03-2025	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	489.14	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	9859118	27-03-2025	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	522.24	Expense
Northumberland County Council	NORTHERN POWERGRID	9845942	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	840.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9825409	05-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	537.50	Asset



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9825409	05-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	312.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9825409	05-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	72.85	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9825409	05-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	38.88	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9805575	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	56.70	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9805575	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	750.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9805587	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	23.88	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9805587	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	300.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9805587	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	142.50	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9805587	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	144.90	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9805587	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	360.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9805587	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	77.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9805587	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	160.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9805587	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	43.20	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9818898	25-03-2025	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	158.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9818898	25-03-2025	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	105.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9818898	25-03-2025	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	25.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9823136	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	375.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9823136	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	142.50	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9823136	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	173.88	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	9823136	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	142.50	Asset
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	9726779	27-03-2025	Education, SEND and Skills	Early Years Team	009007	144023	Provision of Early Years Training	650.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	9849853	27-03-2025	Education, SEND and Skills	Early Years Team	009007	144023	Provision of Early Years Training	975.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	9859115	28-03-2025	Education, SEND and Skills	Early Years Team	009007	144023	Provision of Early Years Training	1,260.00	Expense
Northumberland County Council	NORTHERN TREE GUY	9833738	12-03-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	2,400.00	Expense
Northumberland County Council	NORTHERN TREE GUY	9785200	13-03-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	1,920.00	Expense
Northumberland County Council	NORTHERN TREE GUY	9849858	21-03-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	1,920.00	Expense
Northumberland County Council	NORTHERN VIEW (BERWICK) LIMITED	9829387	07-03-2025	In-House Provider Services	Northstar Centre (Berwick)	300050	113001	Casual hire of facilities	1,870.00	Expense
Northumberland County Council	NORTHERN VIEW (BERWICK) LIMITED	300003084421357	20-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	6,400.00	Expense
Northumberland County Council	NORTHERN VIEW (BERWICK) LIMITED	300003085176757	25-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	620.00	Expense
Northumberland County Council	NORTHERN VIEW (BERWICK) LIMITED	9829423	28-03-2025	In-House Provider Services	Northstar Centre (Berwick)	300050	141000	Catering Provisions	2,412.00	Expense
Northumberland County Council	NORTHERN VIEW (BERWICK) LIMITED	9829448	28-03-2025	In-House Provider Services	Northstar Centre (Berwick)	300050	113001	Casual hire of facilities	1,700.00	Expense
Northumberland County Council	NORTHERN VIEW (BERWICK) LIMITED	9829437	28-03-2025	In-House Provider Services	Northstar Centre (Berwick)	300050	141000	Catering Provisions	2,437.00	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9855199	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,526.29	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9855199	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	622.97	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9855199	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	673.94	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9855200	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,641.89	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9855201	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,925.67	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9855202	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	11,849.82	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9855202	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	15,910.50	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9855202	25-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	20,179.29	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	9855202	25-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,346.94	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	9825254	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,847.36	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	9825254	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,367.20	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	9825254	05-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	NORTHUMBERLAND BUSINESS SERVICE LIMITED	9824338	04-03-2025	Regeneration	NSBS - Northumberland Small Business Service	100052	144025	Professional Services	-1,593.00	Expense
Northumberland County Council	NORTHUMBERLAND BUSINESS SERVICE LIMITED	9832091	13-03-2025	Regeneration	NSBS - Northumberland Small Business Service	100052	144025	Professional Services	-10,800.38	Expense
Northumberland County Council	NORTHUMBERLAND BUSINESS SERVICE LIMITED	9825705	13-03-2025	Regeneration	NSBS - Northumberland Small Business Service	100052	144025	Professional Services	10,800.38	Expense
Northumberland County Council	NORTHUMBERLAND BUSINESS SERVICE LIMITED	9832064	13-03-2025	Regeneration	NSBS - Northumberland Small Business Service	100052	144025	Professional Services	10,749.38	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300003084385965	20-03-2025	School Organisation and Resources	Special Schools Default	001004	166007	Payments to Academies / Colleges	76,666.00	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300003084588235	21-03-2025	School Organisation and Resources	Special Schools Default	001004	166007	Payments to Academies / Colleges	76,666.00	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300003086864056	31-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	3,000.00	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	9851820	21-03-2025	Waste	Waste Contracts	225110	144049	Waste Disposal	1,800,042.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	24.60	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	26.50	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	25.80	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	159.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	45.15	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	45.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	54.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	32.25	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	106.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	7.50	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	75.30	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	30.75	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	56.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTHUMBERLAND ESTATES	9815642	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	25.80	Expense
Northumberland County Council	NORTHUMBERLAND FUTSAL LIMITED	9823012	05-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	3,250.00	Expense
Northumberland County Council	NORTHUMBERLAND NATIONAL PARK AUTHORITY	9856828	26-03-2025	Tourism and Culture	CultureE_250071: Hadrian Wall	250071	119000	Grounds Maintenance	15,000.00	Expense
Northumberland County Council	NORTHUMBERLAND PLAY AND FILIAL THERAPY SERVICES	9840738	19-03-2025	Children, Young People and Families	Family Placement Service	017012	167012	Block Contracts	905.00	Expense
Northumberland County Council	NORTHUMBERLAND PLAY AND FILIAL THERAPY SERVICES	9840966	19-03-2025	Children, Young People and Families	Family Placement Service	017012	167012	Block Contracts	1,662.00	Expense
Northumberland County Council	NORTHUMBERLAND PLAY AND FILIAL THERAPY SERVICES	9841057	19-03-2025	Children, Young People and Families	Family Placement Service	017012	167012	Block Contracts	2,416.00	Expense
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	9823391	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,543.30	Asset
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	9859266	27-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	989.85	Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9864226	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,880.00	Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9864253	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,095.00	Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9864223	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,969.00	Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9864234	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,864.00	Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9864246	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,628.80	Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9864245	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9864227	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	NORTHUMBERLAND TRAVEL	9864252	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,095.00	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9831048	11-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	279,725.75	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9845868	20-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	343,774.86	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9845868	20-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	20,767.73	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9845868	20-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	66,959.33	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9845809	20-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	75,113.08	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9845809	20-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	4,537.64	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9845809	20-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	14,630.28	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9852799	25-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	277,679.62	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9852799	25-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	16,774.87	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9852799	25-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	54,085.51	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9852760	25-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	45,931.76	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9852760	25-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	2,774.78	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	9852760	25-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	8,946.44	Expense
Northumberland County Council	NORTHUMBRIA ARMY CADET FORCE	300003085837510	26-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	9,000.00	Expense
Northumberland County Council	NORTHUMBRIA ARMY CADET FORCE	300003086142271	28-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00	Expense
Northumberland County Council	NORTHUMBRIA ARMY CADET FORCE	300003086864122	31-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00	Expense
Northumberland County Council	NORTHUMBRIA FLOORING LTD	9850232	26-03-2025	Housing and Planning	Temporary Accommodation	246130	144025	Professional Services	1,400.73	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	9770398	07-03-2025	Business Support	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	63,781.03	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9777028	03-03-2025	Community Services	Coroners	117001	144022	Medical Fees	13,392.32	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9819588	10-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	192,172.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9823334	10-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	192,172.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	9834831	13-03-2025	Community Services	Coroners	117001	144012	Post Mortems	319.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	TRUST									
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9834840	13-03-2025	Community Services	Coroners	117001	144012	Post Mortems	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9834806	18-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	60,000.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9838744	18-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	54,704.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9770488	19-03-2025	Community Services	Coroners	117001	144012	Post Mortems	13,063.34	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9770488	19-03-2025	Community Services	Coroners	117001	144012	Post Mortems	323.99	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9790880	19-03-2025	Community Services	Coroners	117001	144012	Post Mortems	16,500.67	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9833792	19-03-2025	Community Services	Coroners	117001	144012	Post Mortems	10,585.33	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9850288	21-03-2025	Quality Assurance	Social Care Admin Teams - Safeguarding	016009	100600	Temporary / Agency Staff	3,804.28	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9838733	27-03-2025	Community Risk & Response	Hexham Fire Station - Building Costs	029453	113000	Rents and Leases	3,768.58	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9850248	28-03-2025	Business Support	Adults Social Care Training Team	300500	100601	Staff charges from Other Bodies	7,047.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9864171	31-03-2025	People and Culture	Occupational Health	113001	163000	Payments to NHS bodies	130,700.85	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	9864108	31-03-2025	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	163000	Payments to NHS bodies	12,300.00	Expense
Northumberland County Council	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	9792162	07-03-2025	Transformation and Resources	Finance Strategic	124001	101100	Staff Training & Development	352.08	Expense
Northumberland County Council	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	9792095	07-03-2025	Transformation and Resources	Finance Strategic	124001	101100	Staff Training & Development	1,882.18	Expense
Northumberland County Council	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	9792095	07-03-2025	Finance and Procurement	Corporate Finance	124050	101100	Staff Training & Development	1,882.18	Expense
Northumberland County Council	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	9792095	07-03-2025	Finance and Procurement	Corporate Finance	124050	101100	Staff Training & Development	-1,882.18	Expense
Northumberland County Council	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	300003083189481	14-03-2025	Total Cost Centre	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	12,167.00	Asset
Northumberland County Council	NORTHUMBRIA UNIVERSITY	300003082270370	11-03-2025	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	-400.00	Revenue
Northumberland County Council	NORTHUMBRIA UNIVERSITY	300003082270367	11-03-2025	Finance and Procurement	Oxygen Finance Fiscal Duplicate Payment Review	124056	320103	Recovered Audit Funds	500.00	Revenue
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9807056	20-03-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	651.20	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9807420	21-03-2025	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9807426	21-03-2025	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9807418	21-03-2025	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9807433	21-03-2025	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9807424	21-03-2025	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9820085	28-03-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	814.00	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9823121	28-03-2025	Children's Social Care	Childrens Social Work Training Team	024016	101100	Staff Training & Development	814.00	Expense
Northumberland County Council	NORTHUMBRIA UNIVERSITY	9823113	28-03-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	814.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9825130	05-03-2025	Fire and Rescue	Fire Support Services	030200	144021	Provision of Hydrants	311.69	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9824434	07-03-2025	Public Protection	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,405.26	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9827546	10-03-2025	Fire and Rescue	Fire Support Services	030200	144021	Provision of Hydrants	1,337.16	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846777	19-03-2025	Housing Revenue Account	Hartley Court	500204	115000	Water charges	4,122.69	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Children, Young People and Families	Coanwood	017017	115000	Water charges	1,135.55	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Children, Young People and Families	Thorndale	017019	115000	Water charges	124.93	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Asset Management	Surplus Properties	128004	115000	Water charges	124.93	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Neighbourhood Services	Cemetery Services South East	219200	115000	Water charges	124.93	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Neighbourhood Services	Community Spaces	222550	115000	Water charges	133.96	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Housing and Planning	Temporary Accommodation	246130	115000	Water charges	918.74	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Housing and Planning	Temporary Accommodation	246130	115000	Water charges	542.24	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Housing and Planning	Temporary Accommodation	246130	115000	Water charges	2,014.54	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	115000	Water charges	589.33	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	FM - Running Costs	Foundry House - Running Costs	295098	115000	Water charges	124.93	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Housing Revenue Account	Patterson House	500201	115000	Water charges	3,872.83	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Housing Revenue Account	Nye Bevan House	500202	115000	Water charges	3,872.83	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Housing Revenue Account	Bob Elliott House	500203	115000	Water charges	3,997.76	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Housing Revenue Account	Dolphin Court	500208	115000	Water charges	3,373.11	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Housing Revenue Account	Arnison Close	500212	115000	Water charges	1,749.02	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Housing Revenue Account	Lyndon Walk	550090	115000	Water charges	249.86	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	124.93	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846773	19-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	664.67	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846779	19-03-2025	Housing and Planning	GRT Operational	246140	115000	Water charges	1,207.17	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9846778	19-03-2025	Housing Revenue Account	Concorde House	500200	115000	Water charges	3,622.97	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	9848162	20-03-2025	Housing and Planning	GRT Operational	246140	115000	Water charges	2,693.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9795429	12-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,417.50	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9800604	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	283.50	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9800216	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	269.00	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	9807440	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,417.50	Expense
Northumberland County Council	NPC TRAINING LIMITED	9807377	21-03-2025	Highways	Winter Services	200380	140000	Equipment	550.00	Expense
Northumberland County Council	NRL LANGUAGE SOLUTIONS	9812990	21-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	4,668.96	Expense
Northumberland County Council	NUDGE EDUCATION LTD	9812603	21-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	2,048.04	Expense
Northumberland County Council	NWG BUSINESS	9835575	14-03-2025	Highways and Transport	Laboratory	202200	115000	Water charges	562.48	Expense
Northumberland County Council	NWG BUSINESS	9835579	14-03-2025	Neighbourhood Services	Cemetery Services South East	219200	115000	Water charges	322.55	Expense
Northumberland County Council	NWG BUSINESS	9839791	14-03-2025	Asset Management	Surplus Properties	128004	115000	Water charges	881.80	Expense
Northumberland County Council	NWG BUSINESS	9839806	14-03-2025	In-House Provider Services	Tynedale Centre (Hexham)	300053	115000	Water charges	330.53	Expense
Northumberland County Council	NWG BUSINESS	9839808	14-03-2025	FM - Running Costs	Dene Park House - Running Costs	295097	115000	Water charges	1,019.82	Expense
Northumberland County Council	NWG BUSINESS	9835593	14-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	115000	Water charges	1,043.26	Expense
Northumberland County Council	NWG BUSINESS	9835594	14-03-2025	FM - Running Costs	Compass House	295093	115000	Water charges	328.40	Expense
Northumberland County Council	NWG BUSINESS	9835598	14-03-2025	Children, Young People and Families	Kyloe House	017010	115000	Water charges	965.34	Expense
Northumberland County Council	NWG BUSINESS	9839809	14-03-2025	Community Risk & Response	Berwick Fire Station - Building Costs	029482	115000	Water charges	314.61	Expense
Northumberland County Council	NWG BUSINESS	9839799	14-03-2025	Highways	Low Prudhoe	200940	115000	Water charges	1,009.31	Expense
Northumberland County Council	NWG BUSINESS	9839804	14-03-2025	Neighbourhood Services	Public Conveniences Western	218030	115000	Water charges	281.55	Expense
Northumberland County Council	NWG BUSINESS	9839823	14-03-2025	Neighbourhood Services	Community Spaces	222550	115000	Water charges	260.70	Expense
Northumberland County Council	NWG BUSINESS	9839828	14-03-2025	Neighbourhood Services	Community Spaces	222550	115000	Water charges	427.96	Expense
Northumberland County Council	NWG BUSINESS	9839831	14-03-2025	FM - Running Costs	Civic Centre Blyth - Running Costs	294941	115000	Water charges	297.49	Expense
Northumberland County Council	NWG BUSINESS	9839833	14-03-2025	Housing Revenue Account	Nye Bevan House	500202	115000	Water charges	394.11	Expense
Northumberland County Council	NWG BUSINESS	9839834	14-03-2025	Housing Revenue Account	Patterson House	500201	115000	Water charges	423.38	Expense
Northumberland County Council	NWG BUSINESS	9839835	14-03-2025	Housing Revenue Account	Bob Elliott House	500203	115000	Water charges	508.30	Expense
Northumberland County Council	NWG BUSINESS	9839836	14-03-2025	Housing Revenue Account	Concorde House	500200	115000	Water charges	259.41	Expense
Northumberland County Council	NWG BUSINESS	9839843	14-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	-915.41	Expense
Northumberland County Council	NWG BUSINESS	9835501	14-03-2025	Neighbourhood Services	Public Conveniences Northern	218010	115000	Water charges	512.00	Expense
Northumberland County Council	NWG BUSINESS	9835518	14-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	640.90	Expense
Northumberland County Council	NWG BUSINESS	9835521	14-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	396.59	Expense
Northumberland County Council	NWG BUSINESS	9835534	14-03-2025	Waste	Hexham Depot - Depot Running Costs	225510	115000	Water charges	611.75	Expense
Northumberland County Council	NWG BUSINESS	9835539	14-03-2025	Highways	Blyth Depot - Depot Running Costs	225610	115000	Water charges	875.60	Expense
Northumberland County Council	NWG BUSINESS	9835540	14-03-2025	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges	304.98	Expense
Northumberland County Council	NWG BUSINESS	9835548	14-03-2025	Housing Revenue Account	Hartley Court	500204	115000	Water charges	360.62	Expense
Northumberland County Council	NWG BUSINESS	9835552	14-03-2025	FM - Running Costs	The Lindisfarne Centre	295095	115000	Water charges	897.39	Expense
Northumberland County Council	NWG BUSINESS	9839733	14-03-2025	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges	414.79	Expense
Northumberland County Council	NWG BUSINESS	9839739	14-03-2025	FM - Running Costs	County Hall Running Costs	295060	115000	Water charges	2,014.79	Expense
Northumberland County Council	NWG BUSINESS	9839742	14-03-2025	Waste	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	850.54	Expense
Northumberland County Council	NWG BUSINESS	9839746	14-03-2025	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges	468.96	Expense
Northumberland County Council	NWG BUSINESS	9839750	14-03-2025	Neighbourhood Services	Druridge	203230	115000	Water charges	356.61	Expense
Northumberland County Council	NWG BUSINESS	9839765	14-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	1,143.34	Expense
Northumberland County Council	NWG BUSINESS	9839776	14-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	440.51	Expense
Northumberland County Council	NWG BUSINESS	9839785	14-03-2025	Neighbourhood Services	Investment Properties	130041	115000	Water charges	416.07	Expense
Northumberland County Council	NWG BUSINESS	9835629	14-03-2025	Neighbourhood Services	Public Conveniences South East	218020	115000	Water charges	261.07	Expense
Northumberland County Council	NWG BUSINESS	9835632	14-03-2025	School Organisation and Resources	Pupil Referral Unit	001100	115000	Water charges	333.45	Expense
Northumberland County Council	NWG BUSINESS	9835646	14-03-2025	FM - Running Costs	Cramlington HUB - Running Costs	294944	115000	Water charges	264.84	Expense
Northumberland County Council	NWG BUSINESS	9835647	14-03-2025	FM - Running Costs	Foundry House - Running Costs	295098	115000	Water charges	836.58	Expense
Northumberland County Council	NWG BUSINESS	9835655	14-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	2,908.35	Expense
Northumberland County Council	NWG BUSINESS	9835671	14-03-2025	Business Support	Haltwhistle	300157	115000	Water charges	1,123.99	Expense
Northumberland County Council	NWG BUSINESS	9835676	14-03-2025	FM - Running Costs	Eddie Ferguson House, Blyth	295081	115000	Water charges	381.96	Expense
Northumberland County Council	NWG BUSINESS	9835682	14-03-2025	FM - Running Costs	Hexham Bus Station	295089	115000	Water charges	386.80	Expense
Northumberland County Council	NWG BUSINESS	9835685	14-03-2025	Community Risk & Response	Alnwick Fire Station - Building Costs	029484	115000	Water charges	563.50	Expense
Northumberland County Council	NWG BUSINESS	9835693	14-03-2025	FM - Running Costs	Alnwick Playhouse	295096	115000	Water charges	511.73	Expense
Northumberland County Council	NWG BUSINESS	9835697	14-03-2025	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	115000	Water charges	7,122.57	Expense
Northumberland County Council	NWG BUSINESS	9835699	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	115000	Water charges	288.25	Expense
Northumberland County Council	NWG BUSINESS	9835557	14-03-2025	Asset Management	Surplus Properties	128004	115000	Water charges	833.63	Expense
Northumberland County Council	NWG BUSINESS	9835558	14-03-2025	FM - Running Costs	Lionheart Depot	295094	115000	Water charges	882.15	Expense
Northumberland County Council	NWG BUSINESS	9835565	14-03-2025	FM - Running Costs	Blyth Central Family Hub - Running Costs	295204	115000	Water charges	258.98	Expense
Northumberland County Council	NWG BUSINESS	9835566	14-03-2025	FM - Running Costs	Ashington Family Hub - Running Costs	295201	115000	Water charges	495.71	Expense
Northumberland County Council	NWG BUSINESS	9835573	14-03-2025	Total Cost Centre	Utilities for External Agencies	990385	500403	Non-NCC Water	767.91	Expense
Northumberland County Council	NWG NETWORK	9856006	26-03-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	1,600.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	O2	9830010	10-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	536.04	Expense
Northumberland County Council	O2	300003077046139	10-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	6,024.81	Expense
Northumberland County Council	O2	9830072	10-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	518.00	Expense
Northumberland County Council	O2	9830073	10-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	251.00	Expense
Northumberland County Council	O2	9830057	10-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	399.00	Expense
Northumberland County Council	O2	9830085	10-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	956.00	Expense
Northumberland County Council	O2	300003077046136	10-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	5,367.06	Expense
Northumberland County Council	O2	300003077046142	10-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	-7,045.55	Expense
Northumberland County Council	O2	9831860	11-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	-259.00	Expense
Northumberland County Council	O2	9803786	14-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	624.00	Expense
Northumberland County Council	O2	9803758	14-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	299.00	Expense
Northumberland County Council	O2	9803767	14-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	949.00	Expense
Northumberland County Council	O2	9830796	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830805	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830804	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830799	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830806	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830800	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830808	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830801	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830798	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830797	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830405	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9832105	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830385	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830414	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830371	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830372	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830423	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830406	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	9830378	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	259.00	Expense
Northumberland County Council	O2	300003081723076	31-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145008	Mobile Phone Charges	5,234.62	Expense
Northumberland County Council	OAK TRAINING	9807358	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	8,961.00	Expense
Northumberland County Council	OAK TRAINING	9807394	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	13,287.00	Expense
Northumberland County Council	OAK TRAINING	9807340	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	968.50	Expense
Northumberland County Council	OAK TRAINING	9807349	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	810.00	Expense
Northumberland County Council	OAK TRAINING	9807397	05-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	990.00	Expense
Northumberland County Council	OAK TRAINING	9852030	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	13,287.00	Expense
Northumberland County Council	OAK TRAINING	9852027	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	18,771.65	Expense
Northumberland County Council	OAK TRAINING	9852022	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	1,348.75	Expense
Northumberland County Council	OAK TRAINING	9852012	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	510.00	Expense
Northumberland County Council	OAK TRAINING	9852028	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	7,700.00	Expense
Northumberland County Council	OAKDALE THERAPIES LIMITED	9845764	28-03-2025	Children, Young People and Families	Family Placement Service	017012	167012	Block Contracts	1,365.00	Expense
Northumberland County Council	OAKDENE NURSING AND RESIDENTIAL CARE HOME	9856976	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,460.00	Expense
Northumberland County Council	OAKDENE NURSING AND RESIDENTIAL CARE HOME	9856977	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,460.00	Expense
Northumberland County Council	OAKDENE NURSING AND RESIDENTIAL CARE HOME	9856978	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,460.00	Expense
Northumberland County Council	ODARA CARE LIMITED	9833914	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,023.32	Expense
Northumberland County Council	ODARA CARE LIMITED	9833915	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	96.00	Expense
Northumberland County Council	ODARA CARE LIMITED	9833915	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	997.60	Expense
Northumberland County Council	ODARA CARE LIMITED	9833916	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,089.80	Expense
Northumberland County Council	ODARA CARE LIMITED	9833917	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	926.52	Expense
Northumberland County Council	ODARA CARE LIMITED	9833918	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,363.52	Expense
Northumberland County Council	ODARA CARE LIMITED	9833919	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,716.88	Expense
Northumberland County Council	ODARA CARE LIMITED	9833920	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,845.84	Expense
Northumberland County Council	ODARA CARE LIMITED	9833921	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	6,078.88	Expense
Northumberland County Council	ODARA CARE LIMITED	9833922	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,853.04	Expense
Northumberland County Council	ODARA CARE LIMITED	9833923	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,972.72	Expense
Northumberland County Council	ODARA CARE LIMITED	9833924	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,168.32	Expense
Northumberland County Council	ODARA CARE LIMITED	9833925	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,245.50	Expense
Northumberland County Council	ODARA CARE LIMITED	9850529	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	753.76	Expense
Northumberland County Council	ODARA CARE LIMITED	9850530	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,427.70	Expense
Northumberland County Council	ODARA CARE LIMITED	9850531	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,185.84	Expense
Northumberland County Council	ODARA CARE LIMITED	9850532	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	727.98	Expense
Northumberland County Council	ODARA CARE LIMITED	9850533	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,632.48	Expense
Northumberland County Council	ODARA CARE LIMITED	9850534	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,678.66	Expense
Northumberland County Council	ODARA CARE LIMITED	9850535	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,825.26	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ODARA CARE LIMITED	9850536	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	4,773.78	Expense
Northumberland County Council	ODARA CARE LIMITED	9850537	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,455.96	Expense
Northumberland County Council	ODARA CARE LIMITED	9850538	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,806.98	Expense
Northumberland County Council	ODARA CARE LIMITED	9850539	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,703.68	Expense
Northumberland County Council	ODARA CARE LIMITED	9850540	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,325.94	Expense
Northumberland County Council	ODO SPORTS COACHING LIMITED	9820094	21-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	ODYSSEY LEARNING AND DEVELOPMENT LIMITED	9830997	11-03-2025	Housing and Planning	Executive Director of Place	128000	144025	Professional Services	1,602.12	Expense
Northumberland County Council	ODYSSEY LEARNING AND DEVELOPMENT LIMITED	9863553	27-03-2025	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-641.99	Revenue
Northumberland County Council	ODYSSEY LEARNING AND DEVELOPMENT LIMITED	9859150	27-03-2025	People and Culture	Leadership & Culture	111001	101100	Staff Training & Development	44,275.00	Expense
Northumberland County Council	OFF THE GRID ADVENTURES CIC	9819888	21-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	1,200.00	Expense
Northumberland County Council	OLIVE COMPLIANCE LIMITED	9803752	14-03-2025	Waste	Blyth Depot - Waste Transfer Station	225650	101100	Staff Training & Development	2,949.00	Expense
Northumberland County Council	ONE STOP HIRE LIMITED	9800500	07-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	262.64	Expense
Northumberland County Council	ONE STOP HIRE LIMITED	9813053	21-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	315.48	Expense
Northumberland County Council	OPEN ROADS TAXI SERVICE	9824536	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,215.00	Expense
Northumberland County Council	OPERATIONAL RESEARCH IN HEALTH LIMITED	9818138	27-03-2025	Fire and Public Protection	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	3,000.00	Expense
Northumberland County Council	ORBIS	9811881	06-03-2025	Waste	Waste Contracts	225110	118002	Hazardous Waste	260.00	Expense
Northumberland County Council	ORBIS	9830634	11-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,300.00	Expense
Northumberland County Council	ORBIS	9830633	11-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	917.29	Expense
Northumberland County Council	ORBIS	9848237	20-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,576.52	Expense
Northumberland County Council	ORBIS	9848236	20-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,113.91	Expense
Northumberland County Council	ORBIS	9830637	27-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	537.28	Expense
Northumberland County Council	ORBIS	9830645	27-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	2,816.67	Expense
Northumberland County Council	ORBIS	9830646	27-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	313.52	Expense
Northumberland County Council	ORBIS	9830649	27-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	1,507.85	Expense
Northumberland County Council	ORE CATAPULT DEVELOPMENT SERVICES LIMITED	9851100	31-03-2025	Regeneration	Inward Investment Capacity Building	100064	144025	Professional Services	20,000.00	Expense
Northumberland County Council	ORMSTON DRYLINING LIMITED	9825178	26-03-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	500.00	Expense
Northumberland County Council	OSMOSIS ACD LIMITED	9820013	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,993.40	Asset
Northumberland County Council	OTS LIMITED	9795245	12-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	779.88	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783538	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,102.94	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783523	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,485.63	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783557	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,485.63	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783558	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	771.51	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783550	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	494.64	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783551	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	494.64	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783520	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,102.94	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783525	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	771.51	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783559	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	771.51	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783532	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	494.64	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783522	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,485.63	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783526	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	494.64	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783545	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,485.63	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783544	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,090.95	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783539	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	2,386.53	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783552	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,090.95	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783561	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	494.64	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783540	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,102.94	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783535	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,102.94	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783527	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,485.63	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9783546	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	771.51	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792509	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	1,090.95	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792500	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	7,866.00	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792531	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	7,299.51	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792512	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	8,141.31	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792522	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	8,141.31	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792501	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	8,141.31	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9792530	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	8,141.31	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9817906	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	6,620.55	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	9817914	03-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	17,791.00	Expense
Northumberland County Council	OXYGEN FINANCE LIMITED	9826503	06-03-2025	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 J DUST EXTRACTION	9828802	06-03-2025	R&M School SLA Services	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	2,842.77	Expense
Northumberland County Council	P AND J DUST EXTRACTION	9830783	10-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	577.06	Expense
Northumberland County Council	P AND J DUST EXTRACTION	9830782	10-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	616.85	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	P C L TRAVEL	9823860	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	P C L TRAVEL	9823862	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,663.00	Expense
Northumberland County Council	P C L TRAVEL	9823863	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,475.00	Expense
Northumberland County Council	P C L TRAVEL	9823256	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,863.75	Expense
Northumberland County Council	P C L TRAVEL	9823254	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	P C L TRAVEL	9823252	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	P C L TRAVEL	9824045	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	130008	Other Transport Costs	427.50	Expense
Northumberland County Council	P C L TRAVEL	9824038	04-03-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,820.00	Expense
Northumberland County Council	P C L TRAVEL	9824030	04-03-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	P C L TRAVEL	9824028	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,825.00	Expense
Northumberland County Council	P C L TRAVEL	9823251	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,088.75	Expense
Northumberland County Council	P C L TRAVEL	9823250	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,891.25	Expense
Northumberland County Council	P C L TRAVEL	9824049	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,085.00	Expense
Northumberland County Council	P C L TRAVEL	9824040	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,938.75	Expense
Northumberland County Council	P C L TRAVEL	9824041	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,835.00	Expense
Northumberland County Council	P C L TRAVEL	9824041	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	667.50	Expense
Northumberland County Council	P C L TRAVEL	9824047	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	P C L TRAVEL	9824048	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	P C L TRAVEL	9824035	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	918.00	Expense
Northumberland County Council	P C L TRAVEL	9824031	07-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	P C L TRAVEL	9824032	07-03-2025	Virtual School	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,246.00	Expense
Northumberland County Council	P C L TRAVEL	9824050	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	181000	Client Transport	672.00	Expense
Northumberland County Council	P H CONSTRUCTION LIMITED	9788525	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	912.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9788517	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,180.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9788504	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,718.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9794629	07-03-2025	Highways	Winter Services	200380	144030	Hired Services	1,770.00	Expense
Northumberland County Council	P H CONSTRUCTION LIMITED	9794621	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9794630	07-03-2025	Highways	Maintenance - West	200240	144030	Hired Services	434.00	Expense
Northumberland County Council	P H CONSTRUCTION LIMITED	9800235	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,950.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9800234	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,180.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9800250	13-03-2025	Highways	Winter Services	200380	144030	Hired Services	1,770.00	Expense
Northumberland County Council	P H CONSTRUCTION LIMITED	9803780	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	608.00	Asset
Northumberland County Council	P H CONSTRUCTION LIMITED	9811315	21-03-2025	Highways	Winter Services	200380	144030	Hired Services	590.00	Expense
Northumberland County Council	PARENT AND CHILD TOGETHER NORTH EAST	300003084012283	26-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	1,000.00	Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS LIMITED	9809553	20-03-2025	Total Cost Centre	HFN - Stock in Hand	990013	500170	Stock in Hand	298.00	Asset
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	9835237	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	27,019.16	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	9835237	14-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,575.44	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	9835237	14-03-2025	Total Cost Centre	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.60	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	9857741	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	27,984.12	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	9857741	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,738.85	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	9857741	26-03-2025	Total Cost Centre	Personnel Allow Payments	990345	500190	Personal Allowances Dr	124.91	Expense
Northumberland County Council	PARKLANE PLOWDEN CHAMBERS	9829447	07-03-2025	Front of House and Hospital Discharge	Northumberland Telecare	303310	151000	Other Supplies and Services Expenditure	750.00	Expense
Northumberland County Council	PARKLANE PLOWDEN CHAMBERS	9829399	14-03-2025	Front of House and Hospital Discharge	Northumberland Telecare	303310	151000	Other Supplies and Services Expenditure	1,250.00	Expense
Northumberland County Council	PARKS TAXI HIRE	9824057	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	Expense
Northumberland County Council	PARKS TAXI HIRE	9824072	04-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	2,325.00	Expense

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Northumberland County Council	PARKS TAXI HIRE	9824077	04-03-2025	Resources Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	9834923	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,618.88	Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	9856967	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,557.57	Expense
Northumberland County Council	PARMINDER SAHOTA	9851107	25-03-2025	Stronger Communities	Safer Northumberland Partnership	029221	144025	Professional Services	4,500.00	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839867	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,494.33	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839868	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,154.70	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839869	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,872.32	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839870	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,952.68	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839871	17-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,912.90	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839872	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,038.34	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839873	17-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	1,574.82	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839874	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,324.62	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839875	17-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,942.01	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839876	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,099.79	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839877	17-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	1,638.73	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839877	17-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	303.27	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839878	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,459.55	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9839878	17-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	640.24	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9841493	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,147.15	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9841494	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,449.11	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9841495	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,588.87	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9841496	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,424.38	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9841497	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,689.14	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9841498	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,644.52	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	9841498	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,044.61	Expense
Northumberland County Council	PARTSPLUS	9789172	05-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	207.29	Expense
Northumberland County Council	PARTSPLUS	9789172	05-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	221.16	Expense
Northumberland County Council	PARTSPLUS	9799538	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	506.76	Expense
Northumberland County Council	PARTSPLUS	9806019	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	682.45	Expense
Northumberland County Council	PARTSPLUS	9806019	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.27	Expense
Northumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	36.40	Expense
Northumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.17	Expense
Northumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.91	Expense
Northumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.99	Expense
Northumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	24.59	Expense
Northumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.09	Expense
Northumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	51.36	Expense
Northumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	153.54	Expense
Northumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.30	Expense
Northumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.77	Expense
Northumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	57.00	Expense
Northumberland County Council	PARTSPLUS	9806023	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.94	Expense
Northumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.17	Expense
Northumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.91	Expense
Northumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.99	Expense
Northumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	24.59	Expense
Northumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.09	Expense
Northumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	51.36	Expense
Northumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	153.54	Expense
Northumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.30	Expense
Northumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.77	Expense
Northumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	57.00	Expense
Northumberland County Council	PARTSPLUS	9806024	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.94	Expense
Northumberland County Council	PARTSPLUS	9813100	20-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	207.29	Expense
Northumberland County Council	PARTSPLUS	9813100	20-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	47.49	Expense
Northumberland County Council	PARTSPLUS	9813100	20-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	19.52	Expense
Northumberland County Council	PARTSPLUS	9813100	20-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	82.56	Expense
Northumberland County Council	PARTSPLUS	9813101	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	345.66	Expense
Northumberland County Council	PARTSPLUS	9813101	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	438.30	Expense
Northumberland County Council	PARTSPLUS	9813101	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	19.22	Expense
Northumberland County Council	PARTSPLUS	9813101	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	16.49	Expense
Northumberland County Council	PARTSPLUS	9813101	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	75.53	Expense
Northumberland County Council	PARTSPLUS	9813101	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	77.07	Expense
Northumberland County Council	PARTSPLUS	9813101	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	92.48	Expense



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Northumberland County Council	PARTSPLUS	9813101	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.49	Expense
Northumberland County Council	PARTSPLUS	9813101	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8.14	Expense
Northumberland County Council	PARTSPLUS	9816478	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.09	Expense
Northumberland County Council	PARTSPLUS	9816478	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	177.37	Expense
Northumberland County Council	PARTSPLUS	9816478	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	23.59	Expense
Northumberland County Council	PARTSPLUS	9816478	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8.06	Expense
Northumberland County Council	PARTSPLUS	9816478	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	37.79	Expense
Northumberland County Council	PARTSPLUS	9829794	21-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.27	Expense
Northumberland County Council	PARTSPLUS	9829794	21-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	36.40	Expense
Northumberland County Council	PARTSPLUS	9829794	21-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.91	Expense
Northumberland County Council	PARTSPLUS	9829794	21-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	137.29	Expense
Northumberland County Council	PARTSPLUS	9829794	21-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.09	Expense
Northumberland County Council	PARTSPLUS	9829794	21-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	51.36	Expense
Northumberland County Council	PARTSPLUS	9829794	21-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	35.81	Expense
Northumberland County Council	PARTSPLUS	9829794	21-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	17.96	Expense
Northumberland County Council	PARTSPLUS	9829794	21-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	57.00	Expense
Northumberland County Council	PARTSPLUS	9825534	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	285.76	Expense
Northumberland County Council	PARTSPLUS	9825534	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.07	Expense
Northumberland County Council	PARTSPLUS	9825535	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.16	Expense
Northumberland County Council	PARTSPLUS	9825535	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	364.10	Expense
Northumberland County Council	PARTSPLUS	9825535	28-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	25.00	Expense
Northumberland County Council	PARTSPLUS	9829796	28-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	375.00	Expense
Northumberland County Council	PARTSPLUS	9829796	28-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	255.02	Expense
Northumberland County Council	PATHWAYS CARE GROUP	9850370	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,099.08	Expense
Northumberland County Council	PATHWAYS CARE GROUP	9850371	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,745.08	Expense
Northumberland County Council	PATHWAYS CARE GROUP	9850372	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,316.90	Expense
Northumberland County Council	PATHWAYS CARE GROUP	9850373	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,985.98	Expense
Northumberland County Council	PATTERSONS COTTAGE BOARDING KENNELS	9843117	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167002	Other Independent Care	535.00	Expense
Northumberland County Council	PAUL PHILLIPS JLP TRANSPORT	9815386	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	PAUL'S FENCING (PAUL MILLEN)	9863615	28-03-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	1,200.00	Expense
Northumberland County Council	PAUL'S FENCING (PAUL MILLEN)	9863615	28-03-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	1,100.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723031	07-03-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	23.55	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723031	07-03-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	45.40	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723031	07-03-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	10.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723031	07-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	242.58	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723031	07-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	83.99	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723031	07-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	27.49	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723031	07-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	117.49	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723031	07-03-2025	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	1,876.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723032	07-03-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	248.44	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723032	07-03-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	8.50	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723032	07-03-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	239.96	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723032	07-03-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	69.51	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723032	07-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	213.30	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723032	07-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	176.50	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723032	07-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	27.50	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003081723032	07-03-2025	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	1,971.50	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	9825605	10-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	169.53	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	9825605	10-03-2025	Northumberland Communities Together	Household Support Fund	306635	144025	Professional Services	113.45	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003082878048	12-03-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	-65.10	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003082878048	12-03-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	48.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003082878048	12-03-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	130.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003082878048	12-03-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	-5.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003082878048	12-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	121.55	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003082878048	12-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	102.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003082878048	12-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	18.90	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003082878048	12-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	13.82	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003082878048	12-03-2025	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	944.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003084511714	21-03-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	141.54	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003084511714	21-03-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	32.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003084511714	21-03-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	80.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003084511714	21-03-2025	Education, SEND and Skills	Employment Coach Team	010029	151010	Client Based Expenditure	16.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003084511714	21-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	264.83	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	PAYPOINT NETWORK LIMITED	300003084511714	21-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	57.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003084511714	21-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	254.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003084511714	21-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	324.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300003084511714	21-03-2025	Northumberland Communities Together	Household Support Fund	306635	165001	Grants to Third Parties	2,330.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9787550	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9829599	10-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,085.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9829929	10-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	3,950.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9831885	18-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	509.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9811636	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	475.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9859871	27-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,550.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	9859843	27-03-2025	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	PEARSON EDUCATION LIMITED	9789109	07-03-2025	DSG - SEND	HINT - Operational	014151	144002	Educational Learning Resources ( Not ICT equipment)	125.00	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	9789109	07-03-2025	DSG - SEND	HINT - Operational	014151	144002	Educational Learning Resources ( Not ICT equipment)	104.40	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	9789109	07-03-2025	DSG - SEND	HINT - Operational	014151	144002	Educational Learning Resources ( Not ICT equipment)	87.60	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	9789109	07-03-2025	DSG - SEND	HINT - Operational	014151	144002	Educational Learning Resources ( Not ICT equipment)	90.00	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	9789109	07-03-2025	DSG - SEND	HINT - Operational	014151	144002	Educational Learning Resources ( Not ICT equipment)	107.00	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	9799514	14-03-2025	DSG - SEND	HINT - Operational	014151	144002	Educational Learning Resources ( Not ICT equipment)	1,239.00	Expense
Northumberland County Council	PEART ACCESS RAMPS LIMITED	9835402	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,998.00	Asset
Northumberland County Council	PEART ACCESS RAMPS LIMITED	9835415	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,895.00	Asset
Northumberland County Council	PEART ACCESS RAMPS LIMITED	9830409	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,777.00	Asset
Northumberland County Council	PEART ACCESS RAMPS LIMITED	9830381	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	799.00	Asset
Northumberland County Council	PEEP LEARNING LIMITED	8864983	13-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hubs	016047	101100	Staff Training & Development	1,275.00	Expense
Northumberland County Council	PEEP LEARNING LIMITED	300003018719684	13-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hubs	016047	101100	Staff Training & Development	-1,275.00	Expense
Northumberland County Council	PEEP LEARNING LIMITED	9794871	13-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hubs	016047	101100	Staff Training & Development	2,250.00	Expense
Northumberland County Council	PELE TRUST	9804308	14-03-2025	School Organisation and Resources	SEN - additional funding - schools	014019	166007	Payments to Academies / Colleges	3,236.60	Expense
Northumberland County Council	PENNA PLC	9787303	06-03-2025	Economic Development and Growth	Economy & Regeneration	100001	144025	Professional Services	18,369.29	Expense
Northumberland County Council	PENTLAND PLANTS LTD	9804653	19-03-2025	Neighbourhood Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,034.51	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9828752	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,267.36	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9828757	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	542.86	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9828758	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	880.02	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9828759	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,696.80	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9828759	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,059.42	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9828760	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	17,242.24	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9832189	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	12,697.43	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9832190	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,391.48	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9846836	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	350.07	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9846839	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,828.83	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9846839	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	24,794.42	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	9846840	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	21,503.83	Expense
Northumberland County Council	PERCY A HUDSON LIMITED	9792575	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	149.04	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9792575	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	210.60	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9792575	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	167.85	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9799873	11-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	105.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9799873	11-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	23.94	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9799873	11-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	267.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9799873	11-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	106.48	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9799873	11-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	213.60	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9799873	11-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	44.16	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9799873	11-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	186.60	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9805553	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	276.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9805553	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	276.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9805554	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	216.72	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9805554	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	104.52	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9805554	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.85	Asset



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Northumberland County Council	PERCY A HUDSON LIMITED	9805554	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	23.66	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9815613	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	210.60	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9815613	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	105.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9815613	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	284.80	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9815613	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	206.76	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9815614	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	66.24	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9815614	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	210.60	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9815614	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	15.08	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9818955	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	93.96	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9818955	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	108.47	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9818955	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	25.61	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9818955	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.85	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9818955	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	44.16	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9825375	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	81.48	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9825375	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	219.49	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9830603	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	115.92	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9830603	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	407.50	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9830604	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	356.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	9830604	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	106.48	Asset
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823109	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,451.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823110	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,451.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823616	04-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	13,692.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823617	04-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	12,725.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823618	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,039.56	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823619	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,324.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823620	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,527.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823621	04-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	9,592.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823622	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,516.16	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823702	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,457.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9823703	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,895.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9831097	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	498.54	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842767	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,541.55	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842768	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,541.55	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842769	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,541.55	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842770	18-03-2025	Integrated Commissioning						

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842802	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,390.03	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842803	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,358.51	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842804	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	4,003.78	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842805	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,936.22	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842806	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	4,889.65	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842807	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,663.92	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842808	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,307.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842809	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	304.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842810	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,018.16	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842811	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,518.92	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842812	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,195.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842813	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	608.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842814	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,216.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842815	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	798.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842816	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,522.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842817	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,133.58	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9842818	18-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	5,074.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841658	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,457.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841659	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,896.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841567	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,525.02	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841568	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,285.54	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841569	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,448.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841570	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,682.10	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841571	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,038.57	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841572	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,166.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841573	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,028.67	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841574	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,864.53	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841575	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	1,444.91	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841576	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	2,285.74	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841577	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,175.10	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841578	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,694.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841579	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	446.92	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841580	19-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,462.13	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841581	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	967.89	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9841582	19-03-2025	Integrated Commissioning	CHC Packages					



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850475	21-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	3,076.15	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850476	21-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,839.90	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850477	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	304.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850478	21-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,845.87	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850479	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167009	Day Care	499.30	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850480	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	761.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850481	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	1,229.38	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9850482	21-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	2,767.53	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9855208	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	12,725.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9855209	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,039.56	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9855210	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,324.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9855211	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	5,516.16	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9855212	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,527.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9855213	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	9,592.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	9855214	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	13,692.20	Expense
Northumberland County Council	PERCY HOUSE	9827679	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	20,765.92	Expense
Northumberland County Council	PERCY HOUSE	9827679	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,966.56	Expense
Northumberland County Council	PERCY HOUSE	9827678	07-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	14,832.80	Expense
Northumberland County Council	PERCY HOUSE	9827678	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,966.56	Expense
Northumberland County Council	PERCY HOUSE	9827678	07-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,966.56	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,038.01	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	125.82	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	251.64	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	891.23	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,174.32	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,677.60	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	167.76	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,258.20	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,006.56	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	838.80	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	838.80	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	838.80	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	167.76	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	964.62	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	754.92	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	503.28	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	838.80	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	419.40	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	629.10	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	671.04	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	566.19	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	419.40	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,761.48	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	503.28	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	880.74	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	796.86	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	251.64	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	503.28	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,090.44	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	629.10	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	125.82	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,048.50	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,174.32	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,600.28	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,929.24	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,845.36	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,593.72	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,006.56	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,174.32	Expense
Northumberland County Council	PERCY HOUSE	9833841	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,006.56	Expense
Northumberland County Council	PERCY HOUSE	9841152	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	21,507.57	Expense
Northumberland County Council	PERCY HOUSE	9841152	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,072.51	Expense
Northumberland County Council	PERCY HOUSE	9841151	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	15,362.55	Expense
Northumberland County Council	PERCY HOUSE	9841151	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,072.51	Expense
Northumberland County Council	PERCY HOUSE	9841151	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,072.51	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	188.73	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,520.33	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	922.68	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,321.11	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	146.79	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,006.56	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	807.35	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	671.04	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	671.04	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	660.55	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	125.82	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	775.89	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	566.19	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.46	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	671.04	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	216.25	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	524.25	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	545.22	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	629.10	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	335.52	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,467.89	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.46	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	681.53	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	639.58	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	199.21	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	377.46	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	891.22	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	482.31	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	94.37	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	828.31	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	912.19	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,034.09	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,551.78	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,425.96	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,268.68	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	807.34	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	209.70	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	943.65	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	129.75	Expense
Northumberland County Council	PERCY HOUSE	9857113	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	817.83	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9824850	04-03-2025	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	3,200.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9824850	04-03-2025	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	625.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9824850	04-03-2025	Highways	Street Lighting Maintenance	200620	167019	Street Lighting Maintenance	625.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9824849	06-03-2025	Highways	Maintenance - West	200240	144030	Hired Services	1,125.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9863745	28-03-2025	Highways	A69	200550	144030	Hired Services	3,000.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9864218	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,730.00	Asset
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9864224	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9864255	31-03-2025	Highways	A69	200550	144030	Hired Services	3,600.00	Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9864256	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	9864219	31-03-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services	2,700.00	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	9824154	04-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	15,707.76	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	9824154	04-03-2025	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-3,211.70	Revenue
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	11.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	4.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	3.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	6.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	2.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	110.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826346	06-03-2025	Neighbourhood Services	Tyne Riverside	203240	141000	Catering Provisions	21.66	Expense



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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	22.94	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	37.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	1.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	6.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	25.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	3.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	65.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	41.22	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	29.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	11.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	18.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	29.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	29.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	29.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	31.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	6.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	13.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	6.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	1.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	9.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	20.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	17.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	30.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	14.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	1.43	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	51.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	12.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	0.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9826207	06-03-2025	Neighbourhood Services	Druridge	203230	141000	Catering Provisions	28.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9775278	10-03-2025	Fire and Rescue	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	6.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	9775278	10-03-2025	Fire and Rescue	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	289.83	Expense
Northumberland County Council	PHF SERVICES LIMITED	9840803	17-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	474.00	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9824755	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.77	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9824756	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	960.96	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9824757	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9824758	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	544.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9824759	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.27	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9824760	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9824761	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9824762	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.94	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9824762	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.95	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9824763	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,914.26	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9824764	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	638.34	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9824765	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9824767	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9824768	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,275.68	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9824770	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9831126	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.77	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9831127	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	960.96	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9831128	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9831129	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	544.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9831130	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	424.27	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9831131	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9831132	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9831133	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.95	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9831133	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.94	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9831134	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,914.26	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9831135	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	638.34	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9831136	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9831138	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9831139	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,275.68	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9831141	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9842967	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.77	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9842968	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	960.96	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9842969	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9842970	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	544.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9842972	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9842973	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9842974	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.95	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9842974	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.94	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9842975	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,914.26	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9842976	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	638.34	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9842977	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	672.98	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9842978	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9842980	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9842981	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,275.68	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9842983	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9844777	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.77	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9844778	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	960.96	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9844779	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9844780	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	544.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9844781	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9844782	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9844783	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.94	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9844783	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.95	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9844784	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,914.26	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9844785	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	638.34	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9844786	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9844788	21-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9844789	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,275.68	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9844791	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9850521	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	210.33	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9850521	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	81.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9859371	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,002.03	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9847001	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	679.77	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9859372	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,352.77	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9847002	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	960.96	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9847003	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	349.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9847004	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	544.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9847005	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	409.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9847006	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	319.21	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9855593	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.94	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9855593	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.95	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9847007	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,914.26	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9847008	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	638.34	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9847009	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	607.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9847011	28-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	819.28	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9847012	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,275.68	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9847014	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	9859373	31-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	336.11	Expense
Northumberland County Council	PHILS TAXIS OF MORPETH	9825024	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9786850	06-03-2025	Digital and IT	IT Service Desk	101041	145003	Computer software	528.28	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9788515	07-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	1,583.01	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9788500	07-03-2025	Digital and IT	IT Service Desk	101041	145003	Computer software	441.85	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9799496	14-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	3,132.50	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9804684	19-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	18,769.32	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9807434	21-03-2025	Digital and IT	IT Service Desk	101041	145003	Computer software	135.36	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9807434	21-03-2025	Digital and IT	IT Service Desk	101041	145003	Computer software	135.36	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9807427	21-03-2025	Digital and IT	IT Service Desk	101041	145003	Computer software	528.88	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	9820090	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145003	Computer software	9,914.55	Expense
Northumberland County Council	PHOENIX STEEL LIMITED	9807131	21-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	1,217.10	Expense
Northumberland County Council	PHS BESAFE	9799790	07-03-2025	Neighbourhood Services	Stakeford Workshop	205220	142002	Laundry	489.60	Expense
Northumberland County Council	PHS HOME SOLUTIONS LIMITED	9764595	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	Asset
Northumberland County Council	PICTORIAL PHOTOGRAPHY	9829892	07-03-2025	Regeneration	Berwick CCZ	100043	144025	Professional Services	582.75	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	9825564	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	25.32	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	9825564	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	38.89	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	9825564	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	7.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	9825564	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	9825564	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.26	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PIRTEK (TYNE/WEAR)	9825564	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	99.45	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	9825564	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	75.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	9825564	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	26.38	Expense
Northumberland County Council	PITNEY BOWES LTD	300003085713599	27-03-2025	Digital and IT	County Hall Post Room	255410	140000	Equipment	2,184.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9786692	06-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	666.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9786685	06-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	2,584.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9783292	07-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	2,189.75	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9783292	07-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	1,009.25	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9783292	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	177.75	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9783292	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	499.75	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9787593	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,071.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9787594	07-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	3,463.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9787594	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	244.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9804295	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,543.25	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9811269	07-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	255.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9803746	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9794617	13-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	2,584.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9797274	13-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	4,676.25	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9800043	14-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	666.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9799458	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,102.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9815344	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,543.25	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9845851	21-03-2025	Highways	Emergency Incidents - North Area	200405	167000	Private Contractors	500.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9811677	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,344.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9811728	21-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	666.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9811154	21-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	2,584.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9811126	21-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	4,495.25	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9811126	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	244.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9825064	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9825064	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9825064	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9825064	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	30.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9825064	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9825064	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	975.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9825064	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	281.25	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9825064	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,092.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9825064	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9825021	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9816421	26-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	666.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9818100	27-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	741.05	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9818100	27-03-2025	Highways	Rechargeable Construction - South East	200420	167000	Private Contractors	1,433.05	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9818100	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,482.10	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9818100	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	741.05	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9818089	27-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	2,584.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	9851816	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,543.25	Asset
Northumberland County Council	PJR BLEWITT LIMITED	9819207	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,232.00	Asset
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9777208	04-03-2025	Northumberland Communities Together	Ability to Play	249173	113001	Casual hire of facilities	959.00	Expense
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9791026	07-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	9,941.50	Expense
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9818711	28-03-2025	Northumberland Communities Together	Newbiggin & Seaton Valley	249170	113001	Casual hire of facilities	448.00	Expense
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9818711	28-03-2025	Northumberland Communities Together	Active Through Football	249175	113001	Casual hire of facilities	84.00	Expense
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9820005	28-03-2025	Northumberland Communities Together	Ability to Play	249173	113001	Casual hire of facilities	720.00	Expense
Northumberland County Council	PLACES FOR PEOPLE LEISURE LIMITED	9820028	28-03-2025	Northumberland Communities Together	Ability to Play	249173	113001	Casual hire of facilities	324.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9796209	05-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,485.70	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9796210	05-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,925.91	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9796211	05-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,116.22	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805544	06-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,198.11	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805545	06-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	3,385.32	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9796137	06-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,278.96	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9796137	06-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	318.30	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9796137	06-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	382.80	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9796138	06-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	22.80	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9796138	06-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	17.68	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9796138	06-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	126.75	Asset



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PLUMBING TRADE SUPPLIES	9796138	06-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	393.92	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805541	07-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,411.43	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805542	07-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,043.46	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9796115	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	713.25	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805539	07-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,498.53	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805540	07-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,734.86	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9796116	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	91.20	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9796116	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,510.96	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805538	07-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,787.19	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9798249	07-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	784.39	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9798250	07-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	758.29	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9796170	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	564.60	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805535	12-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,225.81	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805536	12-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,683.36	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805537	12-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,768.80	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	300003083005354	13-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	600.82	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	300003083005357	13-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	600.82	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805532	13-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,534.97	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805533	13-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,533.82	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805534	13-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,028.92	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805642	14-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,762.40	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805643	14-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,818.74	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805644	14-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	888.58	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832251	14-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,035.35	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805518	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	650.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805518	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	52.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805518	14-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	29.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832252	14-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,544.73	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805599	14-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	735.89	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9805600	14-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	739.59	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832254	14-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,482.99	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832255	14-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,525.78	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832258	19-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,803.97	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832259	19-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	840.19	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832260	20-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,701.33	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832312	20-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,845.51	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832262	21-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,750.89	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832263	21-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,820.47	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9813163	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	16.38	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9813163	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	167.76	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9813163	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	180.32	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9813163	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	134.28	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832264	21-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,947.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9815602	21-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	728.70	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9815600	21-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	725.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832265	21-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,710.49	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832266	21-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,840.29	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9855463	25-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,971.81	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9855464	25-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,757.79	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9855465	25-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,451.93	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9855466	25-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	3,108.89	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832267	26-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	3,223.30	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832268	26-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,704.26	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832269	27-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,926.14	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832270	27-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	1,046.89	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9824640	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	388.71	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9824641	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	397.70	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832271	28-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,763.45	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832272	28-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,223.77	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9824638	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	564.60	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9825369	28-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	784.39	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9825370	28-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	784.39	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9825371	28-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	758.29	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9825372	28-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	784.40	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832278	28-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	3,022.91	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	9825383	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	2,510.96	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	9832279	28-03-2025	Housing Revenue Account	Heating Installations	550200	140017	Consumable Materials	2,750.27	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PLUMLINE COACHES	9823853	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,584.25	Expense
Northumberland County Council	POCKERLEY RIDING SCHOOL	9818686	12-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	436.00	Expense
Northumberland County Council	POCKERLEY RIDING SCHOOL	9818644	12-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	327.00	Expense
Northumberland County Council	POLICY IN PRACTICE LIMITED	9857013	28-03-2025	Public Health and Inequalities	Public Health Service	035000	145003	Computer software	22,500.00	Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	9823979	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,195.60	Expense
Northumberland County Council	PONTELAND TOWN COUNCIL	300003084588221	21-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	6,709.20	Expense
Northumberland County Council	PONTELAND TOWN COUNCIL	9864293	31-03-2025	Neighbourhood Services	Cemetery Services Central	219300	144019	Cremation and Burial Fees	6,177.00	Expense
Northumberland County Council	PORTAKABIN LIMITED	9830445	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,979.62	Asset
Northumberland County Council	PORTAL PLAN QUEST LTD	300003080076496	03-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	250.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003080351341	04-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	293.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003082921582	13-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	578.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003083189540	14-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	578.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003084385851	20-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	293.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003084385845	20-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	578.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003084421294	20-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	578.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003085326947	26-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	293.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300003085837528	26-03-2025	Housing and Planning	Strategic & Urban Development Management	240010	320027	Planning Fees	578.00	Revenue
Northumberland County Council	PORTLAND CONSULTING ENGINEERS LIMITED	9837575	28-03-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	3,750.00	Expense
Northumberland County Council	PORTLAND CONSULTING ENGINEERS LIMITED	9837570	28-03-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	1,500.00	Expense
Northumberland County Council	PORTLAND CONSULTING ENGINEERS LIMITED	9837580	28-03-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	2,250.00	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9824726	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9824726	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9824726	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,576.20	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9824726	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,055.44	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9833899	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9833899	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9833899	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,576.20	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9833899	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,055.44	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9846968	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9846968	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9846968	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,576.20	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9846968	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,055.44	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9846969	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9846969	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,647.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9846969	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,576.20	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9846969	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,055.44	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9846970	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,739.84	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9846970	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,739.84	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9846970	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,372.80	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	9846970	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,063.36	Expense
Northumberland County Council	POSTURITE (UK) LTD	9848350	28-03-2025	Children, Young People and Families	Pre-Birth Team	016024	140005	Equipment Rental	818.62	Expense
Northumberland County Council	POTTS PRINTERS	9825800	05-03-2025	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	60.00	Expense
Northumberland County Council	POTTS PRINTERS	9825800	05-03-2025	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	60.00	Expense
Northumberland County Council	POTTS PRINTERS	9825800	05-03-2025	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	47.36	Expense
Northumberland County Council	POTTS PRINTERS	9825800	05-03-2025	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery	371.25	Expense
Northumberland County Council	POTTS PRINTERS	9825800	05-03-2025	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	639.15	Expense
Northumberland County Council	POTTS PRINTERS	9825800	05-03-2025	Revenues & Benefits	Overpayments	126053	143000	Printing & Stationery	47.40	Expense
Northumberland County Council	POTTS PRINTERS	9824121	05-03-2025	Neighbourhood Services	NEAT Team West	217300	144051	Advertising / Publicity	461.00	Expense
Northumberland County Council	POTTS PRINTERS	9826729	10-03-2025	Waste	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	323.00	Expense
Northumberland County Council	POTTS PRINTERS	9831175	11-03-2025	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	60.00	Expense
Northumberland County Council	POTTS PRINTERS	9831175	11-03-2025	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	60.00	Expense
Northumberland County Council	POTTS PRINTERS	9831175	11-03-2025	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	60.00	Expense
Northumberland County Council	POTTS PRINTERS	9831175	11-03-2025	Finance and Procurement	Payroll	125011	143000	Printing & Stationery	116.06	Expense
Northumberland County Council	POTTS PRINTERS	9831175	11-03-2025	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery	364.95	Expense
Northumberland County Council	POTTS PRINTERS	9831175	11-03-2025	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	1,000.95	Expense
Northumberland County Council	POTTS PRINTERS	9831175	11-03-2025	Revenues & Benefits	Overpayments	126053	143000	Printing & Stationery	61.50	Expense
Northumberland County Council	POTTS PRINTERS	9841242	18-03-2025	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery	235.95	Expense
Northumberland County Council	POTTS PRINTERS	9841242	18-03-2025	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	287.25	Expense
Northumberland County Council	POTTS PRINTERS	9841242	18-03-2025	Revenues & Benefits	Overpayments	126053	143000	Printing & Stationery	74.40	Expense
Northumberland County Council	POTTS PRINTERS	9840813	19-03-2025	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery	385.00	Expense
Northumberland County Council	POTTS PRINTERS	9852013	24-03-2025	Housing and Planning	Homefinder	246160	143000	Printing & Stationery	164.00	Expense
Northumberland County Council	POTTS PRINTERS	9852013	24-03-2025	Housing and Planning	Homefinder	246160	143000	Printing & Stationery	339.00	Expense
Northumberland County Council	POTTS PRINTERS	9852031	24-03-2025	Housing Revenue Account	General Management	501060	143000	Printing & Stationery	292.00	Expense
Northumberland County Council	POTTS PRINTERS	9843161	26-03-2025	Revenues & Benefits	Benefits Assessment	126052	143000	Printing & Stationery	4,774.00	Expense
Northumberland County Council	POTTS PRINTERS	9823419	26-03-2025	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery	262.00	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	POTTS PRINTERS	9823419	26-03-2025	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	2,872.00	Expense
Northumberland County Council	POTTS PRINTERS	9840827	26-03-2025	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	3,719.00	Expense
Northumberland County Council	POTTS PRINTERS	9851079	26-03-2025	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	6,022.00	Expense
Northumberland County Council	POTTS PRINTERS	9851079	26-03-2025	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	2,812.24	Expense
Northumberland County Council	POTTS PRINTERS	9851079	26-03-2025	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	18,434.37	Expense
Northumberland County Council	POTTS PRINTERS	9851079	26-03-2025	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	61,651.00	Expense
Northumberland County Council	POTTS PRINTERS	9855869	26-03-2025	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery	125.00	Expense
Northumberland County Council	POTTS PRINTERS	9855869	26-03-2025	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	1,375.00	Expense
Northumberland County Council	POTTS PRINTERS	9859057	26-03-2025	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-1,111.50	Revenue
Northumberland County Council	POTTS PRINTERS	9855846	27-03-2025	Revenues & Benefits	Benefits Assessment	126052	143000	Printing & Stationery	600.00	Expense
Northumberland County Council	POTTS PRINTERS	9858852	27-03-2025	Revenues & Benefits	Benefits Assessment	126052	143000	Printing & Stationery	576.00	Expense
Northumberland County Council	POTTS PRINTERS	9864156	31-03-2025	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery	0.16	Expense
Northumberland County Council	POTTS PRINTERS	9864156	31-03-2025	Revenues & Benefits	Council Tax	126032	143000	Printing & Stationery	2,252.84	Expense
Northumberland County Council	POTTS PRINTERS	9864201	31-03-2025	Revenues & Benefits	Business Rates	126031	143000	Printing & Stationery	806.00	Expense
Northumberland County Council	POTTS PRINTERS	9864173	31-03-2025	Revenues & Benefits	Benefits Assessment	126052	143000	Printing & Stationery	540.00	Expense
Northumberland County Council	POWER PORTAL LIMITED	9799678	12-03-2025	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	1,220.00	Expense
Northumberland County Council	POWER PORTAL LIMITED	9799678	12-03-2025	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	1,220.00	Expense
Northumberland County Council	POWER PORTAL LIMITED	9799678	12-03-2025	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	1,220.00	Expense
Northumberland County Council	POWER PORTAL LIMITED	9799678	12-03-2025	Highways	Electric Vehicle Charging	200225	140002	Specialist Equipment for Service Provision	1,220.00	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	300003079823475	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	-279.62	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9796151	03-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	308.00	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9796151	03-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	351.24	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9796151	03-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	91.30	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9796146	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	351.24	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9796146	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	53.88	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9796146	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	182.60	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9796154	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	42.00	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9796154	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	9.90	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9796154	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	32.70	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9796154	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	91.30	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9796154	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	89.80	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9796154	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	365.20	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9799900	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	43.82	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9799900	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	308.00	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9805559	11-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	384.00	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9811826	18-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	439.05	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9825377	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	9.90	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9825377	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	145.20	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9825377	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	89.80	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9825377	20-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	365.20	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	300003085738594	27-03-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	1,168.83	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9825428	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	9.90	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9825428	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	87.12	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	9825428	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	182.60	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	300003085738587	28-03-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	662.61	Expense
Northumberland County Council	PPL PRS LIMITED	9803911	13-03-2025	Education, SEND and Skills	Corporate Services	012033	143006	Licenses	179.87	Expense
Northumberland County Council	PPL PRS LIMITED	9803911	13-03-2025	Education, SEND and Skills	Corporate Services	012033	143006	Licenses	296.17	Expense
Northumberland County Council	PPL PRS LIMITED	9803911	13-03-2025	Education, SEND and Skills	Corporate Services	012033	143006	Licenses	82.56	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9823977	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,025.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9824005	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	7,050.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9823969	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,425.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9824006	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,450.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9823996	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,062.50	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	9823997	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,500.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831855	11-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	55.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831855	11-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	139.68	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831855	11-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	93.96	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831855	11-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	208.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831855	11-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	59.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831855	11-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	44.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9831855	11-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	142001	Protective Clothing	139.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9849870	21-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	33.40	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9849870	21-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	168.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9849870	21-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	6.72	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9849870	21-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	29.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9849870	21-03-2025	In-House Provider Services	Tynedale House Residential OP	300252	118000	Building cleaning	35.82	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9825056	28-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	18.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9825056	28-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	29.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9825056	28-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	80.85	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9825056	28-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	33.04	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9825056	28-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	29.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9825056	28-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	29.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9825056	28-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	29.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9825056	28-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	29.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	9825056	28-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	28.95	Expense
Northumberland County Council	PREMIER LODGE	9864415	31-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	4,090.00	Expense
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9824275	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	796.25	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9831832	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,766.25	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9775131	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,299.63	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9775211	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,621.18	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9841372	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,401.40	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843612	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,754.20	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843135	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,748.88	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843160	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,332.20	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843146	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,405.24	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843121	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,445.48	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843170	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,872.00	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843154	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.22	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843147	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,827.26	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843122	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,654.06	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843137	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,818.30	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843148	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,803.16	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843163	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,975.16	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843149	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,245.76	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843132	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,130.31	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843150	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,391.56	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843158	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,935.36	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843142	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,594.40	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK	9843144	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,724.36	Asset



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	LIMITED									
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843143	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,744.81	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9843173	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,473.57	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9849770	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,756.31	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9849801	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,885.77	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9849775	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,603.24	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9849808	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,934.65	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9848970	21-03-2025	Neighbourhood Services	Alnwick Lionheart - Admin	297510	167018	Highways Maintenance	8,523.47	Expense
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9850234	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,853.39	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9850234	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,241.21	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9850234	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,788.84	Asset
Northumberland County Council	PREMIER PLANT AND CIVIL ENGINEERING UK LIMITED	9848976	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,340.97	Asset
Northumberland County Council	PREMIER TAXI	9857037	28-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,208.36	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9819218	03-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	1,640.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9819432	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,750.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825825	05-03-2025	Highways	Emergency Incidents - North Area	200405	167000	Private Contractors	4,140.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825050	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,875.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825089	05-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	815.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825078	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825103	05-03-2025	Highways	A69	200550	144030	Hired Services	4,312.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825043	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825059	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,022.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825109	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825194	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825128	05-03-2025	Highways	Emergency Incidents - North Area	200405	167000	Private Contractors	632.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825171	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	316.25	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825129	05-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	1,539.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825172	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825183	05-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	3,450.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825801	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,722.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825802	05-03-2025	Highways and Transport	Design	202150	167000	Private Contractors	3,675.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825817	05-03-2025	Highways	Emergency Incidents - North Area	200405	167000	Private Contractors	1,150.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825818	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825851	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825842	05-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	632.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825828	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9825843	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9829419	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9829373	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9829420	12-03-2025	Highways	A69	200550	144030	Hired Services	2,875.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9829411	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,090.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9829398	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,725.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9829414	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9832160	12-03-2025	Highways	A69	200550	144030	Hired Services	1,753.75	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9834099	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9834763	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,178.75	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9834112	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,846.25	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9834159	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9834249	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,182.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9834239	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	808.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9834772	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9834773	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9837477	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9837452	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,753.75	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9837443	13-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	820.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9837454	13-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,205.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300003083356137	14-03-2025	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	460.60	Revenue
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9835474	17-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	1,725.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9835494	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,470.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840724	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,070.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840753	17-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	492.25	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840755	17-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,205.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840740	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840721	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840759	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840746	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840836	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,205.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840810	18-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	2,940.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840896	18-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	447.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840960	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,897.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840976	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	808.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840998	18-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	632.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840961	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840999	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840939	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840989	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840967	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	808.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840990	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9840952	18-03-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	2,460.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9841070	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9841083	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9839547	18-03-2025	Highways	A69	200550	144030	Hired Services	1,534.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9839563	18-03-2025	Highways	A69	200550	144030	Hired Services	1,437.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9839566	18-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	1,725.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9843159	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,066.25	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9843604	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,162.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9841011	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,265.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9843595	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9843606	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	287.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9843629	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	808.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9856739	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9856730	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9854932	26-03-2025	Highways	A69	200550	144030	Hired Services	820.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9854943	26-03-2025	Highways	A69	200550	144030	Hired Services	575.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9856071	26-03-2025	Highways	Maintenance - Central	200260	144030	Hired Services	735.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9856079	26-03-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services	1,437.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9856735	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,897.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9856737	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	948.75	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9854949	28-03-2025	Highways	A69	200550	144030	Hired Services	1,640.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9856087	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,875.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9863513	28-03-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services	1,150.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9863528	28-03-2025	Highways	Maintenance - West	200240	144030	Hired Services	735.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9864169	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9864186	31-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	447.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9864138	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,432.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9864140	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.50	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9864188	31-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	2,237.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9864194	31-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	2,237.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	9864208	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,750.00	Asset
Northumberland County Council	PREMIER TRANSPORT	9824177	03-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	968.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9824167	03-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,234.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9824158	03-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,897.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9824122	03-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,368.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9824160	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,335.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9824159	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,685.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9824133	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,685.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9824178	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,985.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9824123	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,925.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PREMIER TRANSPORT	9824141	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9824168	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,835.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9824186	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,955.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9824142	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,758.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9824188	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,735.00	Expense
Northumberland County Council	PREMIER TRANSPORT	9824187	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,085.00	Expense
Northumberland County Council	PREP SCHOOLS TRUST	9815366	26-03-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	10,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003080143609	03-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	5,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003081831943	10-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	5,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300003083505985	17-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181004	Personal Needs	5,000.00	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LIMITED	9823112	28-03-2025	Community Services	Northumberland Archives	127500	143000	Printing & Stationery	178.00	Expense
Northumberland County Council	PRESERVATION EQUIPMENT LIMITED	9823112	28-03-2025	Community Services	Northumberland Archives	127500	143000	Printing & Stationery	222.50	Expense
Northumberland County Council	PRESTWICK CARE	9831053	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	11,235.84	Expense
Northumberland County Council	PRESTWICK CARE	9831054	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,459.89	Expense
Northumberland County Council	PRESTWICK CARE	9831055	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	539.15	Expense
Northumberland County Council	PRESTWICK CARE	9831056	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	8,590.08	Expense
Northumberland County Council	PRESTWICK CARE	9831056	11-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,217.36	Expense
Northumberland County Council	PRESTWICK CARE	9831056	11-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	PRESTWICK CARE	9841525	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,512.84	Expense
Northumberland County Council	PRESTWICK CARE	9849018	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	7,586.95	Expense
Northumberland County Council	PRESTWICK CARE	9849018	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	14,601.21	Expense
Northumberland County Council	PRESTWICK CARE	9849018	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,507.68	Expense
Northumberland County Council	PRESTWICK CARE	9849018	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	930.81	Expense
Northumberland County Council	PRESTWICK CARE	9849018	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,920.73	Expense
Northumberland County Council	PRESTWICK CARE	9849024	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,879.04	Expense
Northumberland County Council	PRESTWICK CARE	9849019	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,895.52	Expense
Northumberland County Council	PRESTWICK CARE	9849020	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	29,726.51	Expense
Northumberland County Council	PRESTWICK CARE	9849025	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	8,896.87	Expense
Northumberland County Council	PRESTWICK CARE	9849025	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,367.98	Expense
Northumberland County Council	PRESTWICK CARE	9849025	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	Expense
Northumberland County Council	PRIME WORKWEAR SOLUTIONS LIMITED	9777061	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144025	Professional Services	50.85	Expense
Northumberland County Council	PRIME WORKWEAR SOLUTIONS LIMITED	9777061	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144051	Advertising / Publicity	87.15	Expense
Northumberland County Council	PRIME WORKWEAR SOLUTIONS LIMITED	9777061	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144051	Advertising / Publicity	26.90	Expense
Northumberland County Council	PRIME WORKWEAR SOLUTIONS LIMITED	9777061	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144051	Advertising / Publicity	135.60	Expense
Northumberland County Council	PRIME WORKWEAR SOLUTIONS LIMITED	9777061	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144051	Advertising / Publicity	33.90	Expense
Northumberland County Council	PRIME WORKWEAR SOLUTIONS LIMITED	9777061	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144051	Advertising / Publicity	149.40	Expense
Northumberland County Council	PRIME WORKWEAR SOLUTIONS LIMITED	9777061	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144051	Advertising / Publicity	144.55	Expense
Northumberland County Council	PRIME WORKWEAR SOLUTIONS LIMITED	9777061	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144051	Advertising / Publicity	61.95	Expense
Northumberland County Council	PRIME WORKWEAR SOLUTIONS LIMITED	9777061	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144051	Advertising / Publicity	41.30	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	PRIME WORKWEAR SOLUTIONS LIMITED	9777061	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144051	Advertising / Publicity	20.65	Expense
Northumberland County Council	PRIME WORKWEAR SOLUTIONS LIMITED	9777061	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144051	Advertising / Publicity	74.70	Expense
Northumberland County Council	PRIME WORKWEAR SOLUTIONS LIMITED	9777061	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144051	Advertising / Publicity	49.80	Expense
Northumberland County Council	PRIME WORKWEAR SOLUTIONS LIMITED	9777061	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hub West	009312	144051	Advertising / Publicity	26.90	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9829737	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9829738	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,057.02	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9829740	07-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,650.48	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9833942	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9833943	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,057.02	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9833945	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,650.48	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847024	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847025	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,057.02	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847027	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,650.48	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847028	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847029	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,057.02	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847031	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,650.48	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847032	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	451.57	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847033	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,057.02	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847035	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,650.48	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847037	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	259.05	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	9847039	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	308.84	Expense
Northumberland County Council	PRISM MEDICAL UK	9792604	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,011.59	Expense
Northumberland County Council	PRISM MEDICAL UK	9811185	19-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	142.08	Expense
Northumberland County Council	PRISM MEDICAL UK	9811185	19-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	40.17	Expense
Northumberland County Council	PRISM MEDICAL UK	9811185	19-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	117.15	Expense
Northumberland County Council	PRISM MEDICAL UK	9812590	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	898.52	Expense
Northumberland County Council	PRISM MEDICAL UK	9812586	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	757.35	Expense
Northumberland County Council	PRISM MEDICAL UK	9812586	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	147.05	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9859023	27-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9859024	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9858999	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,049.96	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9859039	27-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	599.50	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9859039	27-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	1,090.00	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9859038	27-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,104.32	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9859000	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,148.95	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9859031	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,125.00	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9858984	27-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9858961	27-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	181000	Client Transport	525.00	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9859012	27-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9859012	27-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	30.00	Expense
Northumberland County Council	PRIVATE DRIVER HIRE	9864058	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,250.00	Expense
Northumberland County Council	PRO-AD LIMITED	9833734	17-03-2025	Regeneration	Business Northumberland Support Costs	100059	144025	Professional Services	2,191.31	Expense
Northumberland County Council	PRO-AD LIMITED	9860182	28-03-2025	Children, Young People and	Childrens Social Care Management Team	016028	101100	Staff Training & Development	339.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Families						
Northumberland County Council	PROACT IT UK LIMITED	9819625	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	15,250.00	Expense
Northumberland County Council	PROACT IT UK LIMITED	9819666	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145002	Computer hardware	8,409.23	Expense
Northumberland County Council	PROBRAND LIMITED	9823081	03-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	207.60	Expense
Northumberland County Council	PROBRAND LIMITED	9823081	03-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	62.76	Expense
Northumberland County Council	PROBRAND LIMITED	9823081	03-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	105.30	Expense
Northumberland County Council	PROBRAND LIMITED	9823081	03-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	5.00	Expense
Northumberland County Council	PROBRAND LIMITED	9789035	07-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	26.79	Expense
Northumberland County Council	PROBRAND LIMITED	9789035	07-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	491.97	Expense
Northumberland County Council	PROBRAND LIMITED	9789035	07-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	59.26	Expense
Northumberland County Council	PROBRAND LIMITED	9792535	07-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	1,248.30	Expense
Northumberland County Council	PROBRAND LIMITED	9792535	07-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	62.76	Expense
Northumberland County Council	PROBRAND LIMITED	9803555	14-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	23.95	Expense
Northumberland County Council	PROBRAND LIMITED	9803555	14-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	888.30	Expense
Northumberland County Council	PROBRAND LIMITED	9807429	21-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	132.00	Expense
Northumberland County Council	PROBRAND LIMITED	9807429	21-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	204.10	Expense
Northumberland County Council	PROBRAND LIMITED	9807429	21-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	211.20	Expense
Northumberland County Council	PROBRAND LIMITED	9812125	21-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	480.00	Expense
Northumberland County Council	PROBRAND LIMITED	9812088	21-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	600.00	Expense
Northumberland County Council	PROBRAND LIMITED	9820087	28-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	401.00	Expense
Northumberland County Council	PROBRAND LIMITED	9820087	28-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	420.80	Expense
Northumberland County Council	PROBRAND LIMITED	9820087	28-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	110.76	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	9804300	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,380.00	Asset
Northumberland County Council	PROSPERO GROUP LIMITED	9794892	27-03-2025	Children's Social Care	Out Of County Placements	016020	167004	Out Of County Residential Placements	308.52	Expense
Northumberland County Council	PROSPERO GROUP LIMITED	9794891	27-03-2025	Children's Social Care	Out Of County Placements	016020	167004	Out Of County Residential Placements	334.17	Expense
Northumberland County Council	PROSPERO GROUP LIMITED	9794859	27-03-2025	Children's Social Care	Out Of County Placements	016020	167004	Out Of County Residential Placements	513.36	Expense
Northumberland County Council	PROTEUS EQUIPMENT LIMITED	9825269	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,356.00	Asset
Northumberland County Council	PRUDHOE MEDICAL GROUP	9823551	04-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	673.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	9823540	04-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	289.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	9855168	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	434.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	9856034	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	386.00	Expense
Northumberland County Council	PRUDHOE TAXIS	9823985	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	917.00	Expense
Northumberland County Council	PSC SYSTEMS LIMITED	9825596	28-03-2025	Housing Revenue Account	Income Management	550045	143000	Printing & Stationery	775.57	Expense
Northumberland County Council	PSC SYSTEMS LIMITED	9825672	28-03-2025	Housing Revenue Account	Income Management	550045	143000	Printing & Stationery	8,689.66	Expense
Northumberland County Council	PSLT LIMITED	9819425	14-03-2025	Stronger Communities	Rothbury Pool & Gym	249180	140000	Equipment	600.00	Expense
Northumberland County Council	PSLT LIMITED	9819425	14-03-2025	Stronger Communities	Rothbury Pool & Gym	249180	140000	Equipment	1,800.00	Expense
Northumberland County Council	PSYCHREP UK LIMITED	9833747	12-03-2025	Children, Young People and Families	Social Work team South-East	016012	144025	Professional Services	809.90	Expense
Northumberland County Council	PUBLIC VALUE LIMITED	9825097	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,800.00	Asset
Northumberland County Council	PYRAMID DISPLAY MATERIALS LIMITED	9786678	06-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	988.38	Expense
Northumberland County Council	PYROCEL LIMITED	9804040	11-03-2025	Community Services	Morpeth Chantry	250390	110001	Building Maintenance - Structural - Unplanned	739.56	Expense
Northumberland County Council	PYROCEL LIMITED	9817067	12-03-2025	Children, Young People and Families	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	495.00	Expense
Northumberland County Council	PYROCEL LIMITED	9817073	12-03-2025	R&M School SLA Services	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	290.25	Expense
Northumberland County Council	PYROCEL LIMITED	9822926	12-03-2025	Community Services	Riverside leisure centre	249470	110000	Building Maintenance - Structural - Planned	338.28	Expense
Northumberland County Council	PYROCEL LIMITED	9834742	28-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	5,748.00	Expense
Northumberland County Council	PYROCEL LIMITED	9830691	28-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	401.04	Expense
Northumberland County Council	QUALIA CARE LIMITED	9850429	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,297.59	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	210.14	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	384.44	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,175.10	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	429.48	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	632.22	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,997.44	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	644.00	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	766.32	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,993.16	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	926.52	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	67.88	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	368.00	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	109.84	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	768.88	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	373.32	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,552.76	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	985.88	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	519.59	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	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	117.03	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	725.92	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	926.52	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9835018	13-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	173.04	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	163.32	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,401.60	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	556.21	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	306.45	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,261.80	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	828.00	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,452.90	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,566.32	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,191.24	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	988.56	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,472.00	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	41.19	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	288.33	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	221.75	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,510.82	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,232.35	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	794.12	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	132.66	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	28.84	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	936.24	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	66.18	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	155.74	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	973.34	Expense
Northumberland County Council	QUALITY FIRST CARE SERVICES	9855606	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	768.88	Expense
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	9809394	18-03-2025	People and Culture	Talent & Experience	010034	101100	Staff Training & Development	402.00	Expense
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	9863677	28-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	954.00	Expense
Northumberland County Council	QUEENS HALL ART	300003085160960	31-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	3,683.00	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	9811718	21-03-2025	Economic Development and Growth	Economy & Regeneration	100001	144025	Professional Services	1,380.00	Expense
Northumberland County Council	QUEENS HOUSE (KELSO) LIMITED	9823608	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,540.00	Expense
Northumberland County Council	QUEENS HOUSE (KELSO) LIMITED	9855193	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,540.00	Expense
Northumberland County Council	QUEENS HOUSE (KELSO) LIMITED	9856975	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	269.29	Expense
Northumberland County Council	QUICKSILVER MOVING AND STORAGE	9819592	28-03-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	140000	Equipment	540.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9799654	11-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	422.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9799655	11-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,339.48	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9803248	14-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	780.88	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9805699	14-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	283.27	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9805702	14-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	516.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9805704	19-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	353.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9810872	19-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,459.13	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9810873	19-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	480.90	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9810878	19-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	382.51	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9810877	19-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	807.50	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9811940	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	259.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9811941	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	410.37	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9815262	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	336.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9825714	21-03-2025	Children, Young People and Families	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,530.54	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9822455	27-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	916.98	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9822454	27-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,079.01	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9822456	27-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	308.00	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9823308	28-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,996.64	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9823312	28-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	837.54	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9824967	28-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	445.78	Expense
Northumberland County Council	QUORA GROUP SERVICE LIMITED	9830429	28-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	264.00	Expense
Northumberland County Council	R AND R PACKAGING LIMITED	9831011	14-03-2025	Integrated Services	County Hall Civic Restaurant	295010	118005	General Consumables	252.57	Expense
Northumberland County Council	R AND R PACKAGING LIMITED	9831000	14-03-2025	Integrated Services	County Hall Civic Restaurant	295010	118005	General Consumables	251.19	Expense
Northumberland County Council	R AND R PACKAGING LIMITED	9831024	14-03-2025	Integrated Services	County Hall Civic Restaurant	295010	118005	General Consumables	348.84	Expense
Northumberland County Council	R GREEN AND SONS LIMITED	9864924	31-03-2025	Integrated Services	County Hall Civic Restaurant	295010	141000	Catering Provisions	338.17	Expense
Northumberland County Council	R HEALTHCARE	9819269	28-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,400.00	Expense
Northumberland County Council	R HEALTHCARE	9819269	28-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	70.00	Expense
Northumberland County Council	R J UTILITY SERVICES LIMITED	9796120	07-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,260.00	Expense
Northumberland County Council	R ORD AND HENS	9825674	06-03-2025	Integrated Services	County Hall Civic Restaurant	295010	141002	Catering Services	254.10	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	RACHEL MARSHALL	9793228	07-03-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	430.00	Expense
Northumberland County Council	RACHEL MARSHALL	9824085	28-03-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	322.50	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	9823558	04-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	356.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	9855185	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	1,708.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	9856053	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	297.00	Expense
Northumberland County Council	RAPID SECURE LIMITED	9834981	13-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	280.00	Expense
Northumberland County Council	RAYCARE LTD	9825907	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	36,425.80	Expense
Northumberland County Council	RAYCARE LTD	9856979	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,615.44	Expense
Northumberland County Council	RAYCARE LTD	9856980	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	31,075.61	Expense
Northumberland County Council	RAYSON HOMES LIMITED	9832185	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,401.72	Expense
Northumberland County Council	RAYSON HOMES LIMITED	9846832	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,766.19	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9823016	03-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	20.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9823016	03-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	30.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9823016	03-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	20.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9823016	03-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	30.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9823016	03-03-2025	Highways	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	850.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9823016	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,680.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9823016	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,220.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9823016	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	230.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9823016	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9823016	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	30.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9823016	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9823016	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9823016	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,950.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9823016	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	830.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9816722	04-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	10.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9816722	04-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	30.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9816722	04-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	20.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9816722	04-03-2025	Highways	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	200.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9816722	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	610.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9816722	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9816722	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9816722	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,070.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9816722	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9816722	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,234.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9823827	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,240.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9823827	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936	10-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	40.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936	10-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	110.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936	10-03-2025	Highways	Maintenance - Central	200260	140016	Highways Materials	120.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936	10-03-2025	Highways	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	245.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936	10-03-2025	Highways	Rechargeable Construction - South East	200420	140016	Highways Materials	165.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,060.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	80.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,606.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	655.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9829936	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,960.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9830336	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,240.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9830336	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9830336	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9819632	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	30.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	20.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	45.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	20.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,340.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,260.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	430.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	35.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	603.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840913	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,390.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	25.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	40.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Highways	Rechargeable Construction - South East	200420	140016	Highways Materials	20.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Highways	Rechargeable Construction - West	200440	140016	Highways Materials	30.00	Expense
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,674.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	20.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,230.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,130.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	35.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,020.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851166	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9851066	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,135.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840876	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	842.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9840876	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,571.00	Asset
Northumberland County Council	RB GROUNDWORKS AND FENCING LIMITED	9864823	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,635.00	Asset
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9784784	03-03-2025	Housing and Planning	Asylum Seekers and Refugees	246170	144030	Hired Services	570.40	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824274	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-120.10	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824274	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-1,080.90	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824262	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,416.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822474	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824261	05-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	7,752.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824329	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,872.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824222	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,368.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824433	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	3,360.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824396	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	768.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824397	05-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	6,440.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824294	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,320.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824330	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,800.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824223	05-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	4,560.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824358	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,160.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824264	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,560.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824331	05-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	4,560.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824400	05-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,560.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824296	05-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,514.56	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824226	05-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,560.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824225	05-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,688.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824359	05-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,560.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824297	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	816.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824360	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,344.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824361	05-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,760.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824402	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	792.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824333	05-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,560.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9826432	07-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-414.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824221	07-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1,512.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824411	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,737.90	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824411	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,322.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824411	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	296.60	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824411	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	22.20	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9839197	18-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	348.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9839197	18-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	152.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9824372	24-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,080.90	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822606	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	680.00	Expense



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Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822607	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822463	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822533	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,126.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822588	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822561	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,534.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822563	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	6,967.50	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822466	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822489	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822508	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,070.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822517	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822542	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,495.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822468	28-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,720.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822516	28-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,725.50	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822543	28-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,735.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822592	28-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	795.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822570	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,245.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822493	28-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,445.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822594	28-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822524	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822525	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,283.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822597	28-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	2,040.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822572	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822526	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	759.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822529	28-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	406.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822478	28-03-2025	Children, Young People and Families	First Contact	016033	181000	Client Transport	823.20	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822621	28-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	256.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822553	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,598.24	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822477	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9822554	28-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	939.60	Expense
Northumberland County Council	READYPAY LTD T/A PHOENIX TAXIS	9819114	28-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	REBECCA MAWSON	9841162	18-03-2025	Children, Young People and Families	Family Placement Service	017012	181001	Other Placement Costs	1,067.92	Expense
Northumberland County Council	REDCAR AND CLEVELAND BOROUGH COUNCIL	9819677	28-03-2025	Public Protection	Feed Hygiene	231545	162000	Payments to Other Local Authorities	3,948.13	Expense
Northumberland County Council	REDRESS LTD	9842765	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	944.40	Expense
Northumberland County Council	REDRESS LTD	9842765	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	472.20	Expense
Northumberland County Council	REDRESS LTD	9842765	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	472.20	Expense
Northumberland County Council	REDRESS LTD	9842765	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	472.20	Expense
Northumberland County Council	REDRESS LTD	9842765	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	708.30	Expense
Northumberland County Council	REDRESS LTD	9842765	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	708.30	Expense
Northumberland County Council	REDRESS LTD	9842765	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	944.40	Expense
Northumberland County Council	REDRESS LTD	9842765	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	472.20	Expense
Northumberland County Council	REDRESS LTD	9842765	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	236.10	Expense
Northumberland County Council	REDRESS LTD	9842765	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	708.30	Expense

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Northumberland County Council	REDRESS LTD	9842765	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	472.20	Expense
Northumberland County Council	REDRESS LTD	9842765	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	708.30	Expense
Northumberland County Council	REDRESS LTD	9842765	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	472.20	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9803908	13-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9834175	14-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9820042	19-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9822552	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9822552	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9822578	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9822578	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9822501	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REED TALENT SOLUTIONS LIMITED	9822501	28-03-2025	SEND	Educational Psychology - NCC Funded	014129	100600	Temporary / Agency Staff	1,350.00	Expense
Northumberland County Council	REMONDIS LIMITED	9803523	10-03-2025	Housing Revenue Account	Estates Management	550031	144018	Cleaning Services	273.97	Expense
Northumberland County Council	REMONDIS LIMITED	9812021	17-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	754.54	Expense
Northumberland County Council	REMONDIS LIMITED	9812020	17-03-2025	Housing Revenue Account	Estates Management	550031	144025	Professional Services	273.97	Expense
Northumberland County Council	REMONDIS LIMITED	9825154	28-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal	359.00	Expense
Northumberland County Council	REMONDIS LIMITED	9825167	28-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal	522.22	Expense
Northumberland County Council	RENAISSANCE CARE LIMITED	9855195	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,309.76	Expense
Northumberland County Council	RENOWN ENGINEERING LIMITED	9845817	20-03-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	500.00	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	9839922	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,802.08	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	9839923	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,545.08	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	9850431	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,152.15	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	9850432	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,600.26	Expense
Northumberland County Council	RESTORE DATASHRED	9823258	28-03-2025	FM - Running Costs	County Hall Running Costs	295060	118001	Refuse Collection	673.46	Expense
Northumberland County Council	REUBENS TAXIS	9819657	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	994.00	Expense
Northumberland County Council	REUBENS TAXIS	9864822	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,043.70	Expense
Northumberland County Council	REVEREND ANGELA TEASDALE	9852018	31-03-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,424.98	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9786698	03-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	683.21	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9786698	03-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	16.79	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9786727	03-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,400.40	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9819334	03-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	15.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9819334	03-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	800.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9819282	04-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	330.10	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9813061	04-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	550.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9811180	05-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	350.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9824511	05-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	864.76	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9825819	06-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,438.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9825814	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,400.00	Asset
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9825820	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	475.00	Asset
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9818098	11-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	843.01	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9819356	11-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	852.45	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9819302	11-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	420.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9819283	11-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	900.03	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9819335	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140000	Equipment	35.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9819335	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140000	Equipment	238.71	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9819335	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140000	Equipment	35.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9819335	11-03-2025	Northumberland Family Services,	FACT Teams Disability	015006	140000	Equipment	70.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Adolescent Services and Disabled Children Services						
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9819335	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140000	Equipment	105.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9824448	11-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	315.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9824475	11-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	490.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9825646	11-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,533.50	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9825642	11-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	352.89	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9825636	11-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	304.69	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9825635	11-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	285.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9825630	11-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9830090	11-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	15.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9830090	11-03-2025	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	REVIVED MEDICAL UK LIMITED	9830090	11-03-2025	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	REVIVED MEDICAL UK LIMITED	9830088	11-03-2025	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	REVIVED MEDICAL UK LIMITED	9830088	11-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	330.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9831016	11-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	350.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9830063	12-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	547.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9830093	12-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	320.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9830061	12-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	420.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9830077	12-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	385.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9831035	12-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,070.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9831017	12-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,039.90	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9832111	13-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	2,078.25	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9832126	13-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	335.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9834137	13-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	680.06	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9834088	13-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	358.80	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9841005	19-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	208.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9841005	19-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	220.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9841005	19-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	352.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9841005	19-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	600.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9841005	19-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	480.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9841005	19-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	15.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9841005	19-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	13.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9841173	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,490.00	Asset
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9838785	21-03-2025	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	427.50	Expense

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				and Adaptations						
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9845778	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	478.75	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9845828	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	15.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9845828	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,645.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9845859	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	463.70	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9845819	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	540.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9850256	25-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	762.50	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9850297	25-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,565.75	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9852123	25-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	525.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9852156	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,505.00	Asset
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9838746	26-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	418.75	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9838755	26-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	385.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9838784	26-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9838762	26-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	444.35	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9840734	26-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	325.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9841170	26-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	385.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9850284	26-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	455.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9850281	26-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9850282	26-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	455.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9852149	26-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	315.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9852144	26-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	455.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9856613	27-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	735.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9856570	27-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,024.35	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9859827	27-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140000	Equipment	182.55	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9859827	27-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140000	Equipment	70.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9859827	27-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140000	Equipment	70.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9859827	27-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140000	Equipment	70.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9859827	27-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140000	Equipment	105.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9859827	27-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140000	Equipment	70.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9863577	28-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	652.00	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9863630	28-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	367.35	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9864221	31-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	469.48	Expense
Northumberland County Council	REVIVED MEDICAL UK LIMITED	9864215	31-03-2025	Adults Social Care OT, Equipment	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	360.00	Expense



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				and Adaptations						
Northumberland County Council	REXEL UK LIMITED	9790083	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	55.50	Asset
Northumberland County Council	REXEL UK LIMITED	9790083	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	770.20	Asset
Northumberland County Council	REXEL UK LIMITED	9798256	04-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	519.74	Asset
Northumberland County Council	REXEL UK LIMITED	9795407	06-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,308.66	Expense
Northumberland County Council	REXEL UK LIMITED	9795409	06-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,759.52	Expense
Northumberland County Council	REXEL UK LIMITED	9795408	06-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,408.83	Expense
Northumberland County Council	REXEL UK LIMITED	9800534	07-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,047.09	Expense
Northumberland County Council	REXEL UK LIMITED	9800523	07-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,102.25	Expense
Northumberland County Council	REXEL UK LIMITED	9796109	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	12.85	Asset
Northumberland County Council	REXEL UK LIMITED	9796109	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	5.30	Asset
Northumberland County Council	REXEL UK LIMITED	9796109	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	47.40	Asset
Northumberland County Council	REXEL UK LIMITED	9796109	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	105.00	Asset
Northumberland County Council	REXEL UK LIMITED	9796109	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	726.24	Asset
Northumberland County Council	REXEL UK LIMITED	9796109	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	278.80	Asset
Northumberland County Council	REXEL UK LIMITED	9796109	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	554.88	Asset
Northumberland County Council	REXEL UK LIMITED	9796109	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	25.40	Asset
Northumberland County Council	REXEL UK LIMITED	9796109	07-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,010.25	Asset
Northumberland County Council	REXEL UK LIMITED	9800533	07-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	416.00	Expense
Northumberland County Council	REXEL UK LIMITED	9800531	07-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,096.17	Expense
Northumberland County Council	REXEL UK LIMITED	9798238	10-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	3,675.92	Expense
Northumberland County Council	REXEL UK LIMITED	9805550	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	181.00	Asset
Northumberland County Council	REXEL UK LIMITED	9805550	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	237.90	Asset
Northumberland County Council	REXEL UK LIMITED	9805550	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	236.70	Asset
Northumberland County Council	REXEL UK LIMITED	9805550	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	887.28	Asset
Northumberland County Council	REXEL UK LIMITED	9805550	10-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.40	Asset
Northumberland County Council	REXEL UK LIMITED	9805639	17-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	357.00	Expense
Northumberland County Council	REXEL UK LIMITED	9805638	17-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	519.16	Expense
Northumberland County Council	REXEL UK LIMITED	9811794	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	819.94	Asset
Northumberland County Council	REXEL UK LIMITED	9811841	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	546.62	Asset
Northumberland County Council	REXEL UK LIMITED	9815619	21-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,175.49	Expense
Northumberland County Council	REXEL UK LIMITED	9815620	21-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,050.31	Expense
Northumberland County Council	REXEL UK LIMITED	9815594	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	5.40	Asset
Northumberland County Council	REXEL UK LIMITED	9815594	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.00	Asset
Northumberland County Council	REXEL UK LIMITED	9815594	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	785.12	Asset
Northumberland County Council	REXEL UK LIMITED	9815594	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	180.00	Asset
Northumberland County Council	REXEL UK LIMITED	9815594	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	73.96	Asset
Northumberland County Council	REXEL UK LIMITED	9815594	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,010.25	Asset
Northumberland County Council	REXEL UK LIMITED	9815594	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	9.40	Asset
Northumberland County Council	REXEL UK LIMITED	9815621	21-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,080.25	Expense
Northumberland County Council	REXEL UK LIMITED	9825368	27-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	2,582.75	Expense
Northumberland County Council	REXEL UK LIMITED	9823126	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	160.00	Asset
Northumberland County Council	REXEL UK LIMITED	9823126	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	968.32	Asset
Northumberland County Council	REXEL UK LIMITED	9823242	27-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	399.80	Expense
Northumberland County Council	REXEL UK LIMITED	9823241	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	160.00	Asset
Northumberland County Council	REXEL UK LIMITED	9823241	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,616.40	Asset
Northumberland County Council	REXEL UK LIMITED	9823241	27-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,774.56	Asset
Northumberland County Council	REXEL UK LIMITED	9826825	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,210.40	Asset
Northumberland County Council	REXEL UK LIMITED	9826825	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	981.40	Asset
Northumberland County Council	REXEL UK LIMITED	9826825	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,232.32	Asset
Northumberland County Council	REXEL UK LIMITED	9825423	31-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,208.04	Expense
Northumberland County Council	REXEL UK LIMITED	9825424	31-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,306.63	Expense
Northumberland County Council	RHEA DAVIS	9863666	28-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	2,240.00	Expense
Northumberland County Council	RHEA DAVIS	300003084139826	28-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	2,620.00	Expense
Northumberland County Council	RIBA 1834 LIMITED	9819832	28-03-2025	Asset Management	CPS IFM Repairs & Improvement	128023	140014	Books, Publications and Media	83.00	Expense
Northumberland County Council	RIBA 1834 LIMITED	9819832	28-03-2025	Asset Management	CPS IFM Repairs & Improvement	128023	140014	Books, Publications and Media	146.00	Expense
Northumberland County Council	RIBA 1834 LIMITED	9819832	28-03-2025	Asset Management	CPS IFM Repairs & Improvement	128023	140014	Books, Publications and Media	58.00	Expense
Northumberland County Council	RICARDO-AEA LIMITED	9799299	14-03-2025	Fire and Public Protection	Management	231550	101100	Staff Training & Development	1,488.00	Expense
Northumberland County Council	RIDGE AND PARTNERS	9817949	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,760.00	Asset
Northumberland County Council	RIDGE AND PARTNERS	9848973	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Asset
Northumberland County Council	RIDGE AND PARTNERS	9848991	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	500.00	Asset
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9799506	14-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	1,025.10	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9799506	14-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	12.50	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9811870	21-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	142.50	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9811870	21-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	12.50	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9811870	21-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	350.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9811870	21-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	42.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9811870	21-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	42.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9811870	21-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	795.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9811870	21-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	196.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9811870	21-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	440.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9811870	21-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	1,380.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9816582	26-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	270.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9820086	28-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	3,730.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9820086	28-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	965.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LIMITED	9820086	28-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	12.50	Expense
Northumberland County Council	RINGCENTRAL UK LIMITED	9776497	04-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	856.00	Expense
Northumberland County Council	RINGCENTRAL UK LIMITED	9819701	28-03-2025	Digital and IT	Digital & IT - Technology Team	127300	145007	Land Line Telephone Costs	856.00	Expense
Northumberland County Council	RINGTONS LIMITED	9796020	14-03-2025	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	271.16	Expense
Northumberland County Council	RINGTONS LIMITED	9800048	14-03-2025	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	371.74	Expense
Northumberland County Council	RINGTONS LIMITED	9819555	28-03-2025	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	251.74	Expense
Northumberland County Council	RIOT MARKETING	9855819	24-03-2025	Public Health and Inequalities	Stop Smoking Grant	035183	144025	Professional Services	375.00	Expense
Northumberland County Council	RIOT MARKETING	9855838	24-03-2025	Strategy and Communications	Communications	107001	144051	Advertising / Publicity	1,200.00	Expense
Northumberland County Council	RIOT MARKETING	9855820	27-03-2025	Education, SEND and Skills	Corporate Services	012033	144051	Advertising / Publicity	3,490.00	Expense
Northumberland County Council	RIOT MARKETING	9856778	27-03-2025	Education, SEND and Skills	Corporate Services	012033	144051	Advertising / Publicity	3,660.00	Expense
Northumberland County Council	RISE NORTH EAST	9826140	10-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	165001	Grants to Third Parties	19,000.00	Expense
Northumberland County Council	RITEMIX LIMITED	9830374	10-03-2025	Highways	A69	200550	140016	Highways Materials	260.00	Expense
Northumberland County Council	RIVERSDALE SURGERY	9855174	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	819.00	Expense
Northumberland County Council	RIVERSIDE HOUSE	9833813	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	RIVERSIDE HOUSE	9833813	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	23,474.40	Expense
Northumberland County Council	RIVERSIDE HOUSE	9833814	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	RIVERSIDE HOUSE	9833814	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	20,048.72	Expense
Northumberland County Council	RIVERSIDE HOUSE	9833815	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,771.68	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9838968	28-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	132000	Vehicle hire	515.55	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9830907	28-03-2025	Waste	Berwick - Waste Collection Services	225300	132000	Vehicle hire	5,020.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9838969	28-03-2025	Waste	Berwick - Waste Collection Services	225300	132000	Vehicle hire	5,020.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9830908	28-03-2025	Waste	Blyth Depot - Waste Collection Services	225600	132000	Vehicle hire	1,300.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9830909	28-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	2,760.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9830910	28-03-2025	Waste	Stakeford Depot - Waste Collection Services	225700	132000	Vehicle hire	5,020.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9830911	28-03-2025	Waste	Waste Haulage	225150	132000	Vehicle hire	570.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9830911	28-03-2025	Waste	Waste Haulage	225150	132000	Vehicle hire	3,225.00	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9830912	28-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	282.50	Expense
Northumberland County Council	RIVERSIDE TRUCK RENTAL LIMITED	9830912	28-03-2025	Waste	Morpeth Depot - Waste Collection Services	225400	132000	Vehicle hire	502.00	Expense
Northumberland County Council	ROADVERT LIMITED	9863674	31-03-2025	Neighbourhood Services	NEAT Team South East - Blyth	217200	140000	Equipment	900.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9818932	10-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	324.56	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9818881	10-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	382.69	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9818931	10-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,124.80	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9823158	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	400.57	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9823154	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	442.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9848213	26-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	594.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9848214	26-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	640.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300003084511670	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,492.00	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	9860150	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,973.55	Asset
Northumberland County Council	ROBERTS ENVIRONMENTAL LIMITED	9841363	28-03-2025	Asset Management	Accommodation Moves	128019	144025	Professional Services	11,231.81	Expense
Northumberland County Council	ROBIN WATSON SIGN & DESIGN LTD	9761861	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,550.00	Asset
Northumberland County Council	ROC TRANSITIONS	9832150	12-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	-430.18	Expense
Northumberland County Council	ROC TRANSITIONS	9832113	12-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	-312.36	Expense
Northumberland County Council	ROC TRANSITIONS	9832151	12-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	-548.00	Expense
Northumberland County Council	ROC TRANSITIONS	9804838	12-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	8,184.00	Expense
Northumberland County Council	ROC TRANSITIONS	9804833	12-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	9,900.00	Expense
Northumberland County Council	ROC TRANSITIONS	9804802	26-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Accommodation and Support Service	011056	181005	Supported Accommodation	8,184.00	Expense
Northumberland County Council	ROC TRANSITIONS	9804803	26-03-2025	Northumberland Family Services,	Accommodation and Support Service	011056	181005	Supported Accommodation	9,900.00	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Adolescent Services and Disabled Children Services						
Northumberland County Council	ROCKETS COMMUNITY FOUNDATION	9822994	05-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	1,750.00	Expense
Northumberland County Council	ROCKETS COMMUNITY FOUNDATION	9856309	25-03-2025	Northumberland Communities Together	Household Support Fund	306635	165000	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	ROGERS TAXIS	9823780	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	800.00	Expense
Northumberland County Council	ROGERS TAXIS	9823792	04-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,249.32	Expense
Northumberland County Council	ROGERS TAXIS	9823847	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,996.80	Expense
Northumberland County Council	ROLUNA STONE LIMITED	9825310	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,535.00	Asset
Northumberland County Council	ROLUNA STONE LIMITED	9863909	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,382.00	Asset
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	9824086	04-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	255.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	9824091	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,792.40	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	9824084	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	905.70	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	9824529	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	444.00	Expense
Northumberland County Council	ROOK MATTHEWS SAYER	300003084012256	26-03-2025	Asset Management	Surplus Properties	128004	144025	Professional Services	1,500.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9774389	11-03-2025	Business Support	Adults Social Care Training Team	300500	101100	Staff Training & Development	750.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9774389	11-03-2025	Business Support	Adults Social Care Training Team	300500	101100	Staff Training & Development	249.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9783359	11-03-2025	Business Support	Adults Social Care Training Team	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9791277	11-03-2025	Business Support	Adults Social Care Training Team	300500	101100	Staff Training & Development	2,340.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9800051	14-03-2025	Business Support	Adults Social Care Training Team	300500	101100	Staff Training & Development	395.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9811693	21-03-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	395.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	9811693	21-03-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	999.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825897	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	906.57	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825897	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,205.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825897	05-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	269.58	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825898	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,173.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825898	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	19,678.50	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825898	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	58,000.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825898	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	38,935.72	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825898	05-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,473.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825898	05-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,951.57	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825885	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,394.88	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825885	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	313.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825885	05-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9825899	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,586.50	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9833811	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,470.81	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9833812	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	808.73	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841440	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,004.71	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841440	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,658.01	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841441	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	9,938.66	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841441	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	124,233.25	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841439	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	4,851.87	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841439	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,851.87	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841439	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	24,259.35	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841439	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	38,814.96	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841439	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	9,703.74	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841439	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	18,902.55	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841439	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,489.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841426	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	10,171.78	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841442	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,594.68	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841443	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,237.06	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841443	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	235.88	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841444	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	1,133.21	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841444	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	336.97	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841445	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841446	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	9,745.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841446	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	75,816.91	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841446	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	98,539.47	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841446	19-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	26,247.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841446	19-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	7,599.08	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9841446	19-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	24,632.66	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9852208	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,516.13	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9852208	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	324.80	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	ROSEBERRY CARE CENTRES GB LIMITED	9852208	24-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	977.22	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9856558	26-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,527.29	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9856559	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	339.96	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9856559	26-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	101.09	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9856560	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	370.67	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9856561	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,286.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9856561	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	10,836.18	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9856561	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	56,785.96	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9856561	26-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	36,062.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9856561	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,597.86	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9856561	26-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,794.98	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9856549	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	11,396.26	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9860262	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,719.71	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9860262	28-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	808.73	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9860263	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,179.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9860264	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,068.69	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9860264	28-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	606.55	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	9860265	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,873.18	Expense
Northumberland County Council	ROSEFIELD CARE	9834929	13-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,673.48	Expense
Northumberland County Council	ROSEFIELD CARE	9834930	13-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,836.01	Expense
Northumberland County Council	ROTATIONAL ENGINEERING LIMITED	300003081161200	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,990.00	Asset
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9817339	10-03-2025	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	-1,452.48	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9830807	10-03-2025	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	233.66	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9830807	10-03-2025	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	5.99	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9830807	10-03-2025	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	552.87	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9830807	10-03-2025	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	91.47	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9830807	10-03-2025	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	216.81	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9830807	10-03-2025	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	5,149.83	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9830807	10-03-2025	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	93.83	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9845924	20-03-2025	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	73.22	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9845924	20-03-2025	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	7.84	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9845924	20-03-2025	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	1,682.69	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9845924	20-03-2025	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	201.41	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9845924	20-03-2025	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	280.59	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9845924	20-03-2025	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	5,094.08	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9845924	20-03-2025	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	120.76	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9851832	21-03-2025	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	114.71	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9851832	21-03-2025	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	5.44	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9851832	21-03-2025	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	673.00	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9851832	21-03-2025	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	1,763.40	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9851832	21-03-2025	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	264.24	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9851832	21-03-2025	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	4,583.81	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9851832	21-03-2025	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	119.51	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9856412	26-03-2025	Revenues & Benefits	Accounts Receivable	125014	144052	Postage & Carriage	91.08	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9856412	26-03-2025	Revenues & Benefits	Business Rates	126031	144052	Postage & Carriage	53.14	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9856412	26-03-2025	Revenues & Benefits	Council Tax	126032	144052	Postage & Carriage	3,869.34	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9856412	26-03-2025	Revenues & Benefits	Recovery	126033	144052	Postage & Carriage	150.64	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9856412	26-03-2025	Revenues & Benefits	Benefits Assessment	126052	144052	Postage & Carriage	306.76	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9856412	26-03-2025	Revenues & Benefits	Area Management	126070	144052	Postage & Carriage	7,409.75	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	9856412	26-03-2025	Revenues & Benefits	Blue Badges Scheme	255500	144052	Postage & Carriage	109.35	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9859194	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,897.96	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9859195	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	430.59	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9859196	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	14,168.61	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9859196	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	24,687.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9859196	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,346.94	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9859197	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,014.16	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9859198	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,306.52	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9859198	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9859199	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	33,060.09	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	9859200	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	35,654.29	Expense
Northumberland County Council	RPSS PROPERTIES LIMITED	9792308	07-03-2025	Infrastructure	Parking Operational	207400	113000	Rents and Leases	3,250.00	Expense
Northumberland County Council	RSM BELFORD	9828790	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,576.80	Expense
Northumberland County Council	RSM BELFORD	9830669	11-03-2025	In-House Provider Services	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	2,200.00	Expense
Northumberland County Council	RURAL DESIGN CENTRE LIMITED	9825486	11-03-2025	Regeneration	Ashington High Street Innovation Project	100042	144027	Consultancy Fees	9,950.00	Expense
Northumberland County Council	RURAL DESIGN CENTRE LIMITED	300003084139795	20-03-2025	Regeneration	RAMP - Rural Asset Multiplier Project	100053	144025	Professional Services	14,834.00	Expense
Northumberland County Council	RURAL DESIGN CENTRE LIMITED	9852151	25-03-2025	Environment and Transport	Decarbonise Agriculture in Northumberland	104030	144025	Professional Services	8,370.36	Expense
Northumberland County Council	RURAL LINK LIMITED	9812650	05-03-2025	Council - School Organisation and	Home to School Transport	204120	136000	Pupils - Travel	4,035.00	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	RURAL LINK LIMITED	9859032	26-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,092.50	Expense
Northumberland County Council	RURAL LINK LIMITED	9859013	26-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,649.00	Expense
Northumberland County Council	RURAL LINK LIMITED	9859033	26-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	6,711.60	Expense
Northumberland County Council	RYDER ARCHITECTURE LIMITED	9823855	28-03-2025	Housing and Planning	Hirst Masterplan - Housing Services	245071	310009	Contributions from other bodies to support revenue expenditure	9,875.00	Revenue
Northumberland County Council	S AND A TRAVEL	9823004	03-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,600.00	Expense
Northumberland County Council	S AND A TRAVEL	9823005	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,997.00	Expense
Northumberland County Council	S AND A TRAVEL	9822991	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,741.40	Expense
Northumberland County Council	S AND A TRAVEL	9822998	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	S AND A TRAVEL	9823021	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	S AND A TRAVEL	9822999	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,725.00	Expense
Northumberland County Council	S FAIRLESS LIMITED	9831043	12-03-2025	Highways	Winter Services	200380	144030	Hired Services	1,023.00	Expense
Northumberland County Council	S FAIRLESS LIMITED	9861192	27-03-2025	Highways	Winter Services	200380	144030	Hired Services	716.50	Expense
Northumberland County Council	S SPENCER TAXI	9819477	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,102.50	Expense
Northumberland County Council	S SPENCER TAXI	9819480	03-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	S SPENCER TAXI	9819475	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,010.00	Expense
Northumberland County Council	S SPENCER TAXI	9864322	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,543.50	Expense
Northumberland County Council	S SPENCER TAXI	9864328	31-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	816.00	Expense
Northumberland County Council	S.E.L.F LTD	9841265	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	24,723.00	Expense
Northumberland County Council	SAFEQUIP LIMITED	9817886	26-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	195.00	Expense
Northumberland County Council	SAFEQUIP LIMITED	9817886	26-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	294.00	Expense
Northumberland County Council	SAFEQUIP LIMITED	9819849	27-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	1,997.65	Expense
Northumberland County Council	SAFETY KLEEN UK LTD	9806090	14-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	144049	Waste Disposal	324.23	Expense
Northumberland County Council	SAFETY KLEEN UK LTD	9829870	27-03-2025	Neighbourhood Services	Stakeford Workshop	205220	144049	Waste Disposal	324.23	Expense
Northumberland County Council	SAFETY KLEEN UK LTD	9830810	27-03-2025	Neighbourhood Services	Blyth Workshop	205210	144049	Waste Disposal	324.23	Expense
Northumberland County Council	SAFFRON MURPHY-MANN	9819216	28-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	480.00	Expense
Northumberland County Council	SALAD DAYS	9815264	17-03-2025	In-House Provider Services	Hepscott Park Cafe	300060	141000	Catering Provisions	264.22	Expense
Northumberland County Council	SALUTEM LD BIDCO IV LIMITED T/A AMBITO	9850413	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	7,218.76	Expense
Northumberland County Council	SALUTEM LD BIDCO IV LIMITED T/A AMBITO	9850414	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	1,289.07	Expense
Northumberland County Council	SAPHIN JOBES	9825823	05-03-2025	In-House Provider Services	Tynesdale Horticultural Skills Unit	300056	118000	Building cleaning	600.00	Expense
Northumberland County Council	SAPPHIRE CHAUFFEUR SERVICES	9852786	27-03-2025	Virtual School	ESLAC	014001	144025	Professional Services	1,400.00	Expense
Northumberland County Council	SARAH FAROOQI	9858779	26-03-2025	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	325.20	Revenue
Northumberland County Council	SASHLESS WINDOW CO LIMITED	9825121	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	39,540.23	Asset
Northumberland County Council	SASHLESS WINDOW CO LIMITED	9849015	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	-39,540.23	Asset
Northumberland County Council	SASHLESS WINDOW CO LIMITED	9849016	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,789.25	Asset
Northumberland County Council	SAVILLS UK LTD	9834120	12-03-2025	Infrastructure	Parking Operational	207400	113000	Rents and Leases	2,295.83	Expense
Northumberland County Council	SAVILLS UK LTD	300003084139829	20-03-2025	Infrastructure	Parking Operational	207400	113000	Rents and Leases	1,269.54	Expense
Northumberland County Council	SAVILLS UK LTD	9855859	24-03-2025	Infrastructure	Parking Operational	207400	113000	Rents and Leases	2,383.33	Expense
Northumberland County Council	SAVILLS UK LTD	9855859	24-03-2025	Infrastructure	Parking Operational	207400	113000	Rents and Leases	2,460.41	Expense
Northumberland County Council	SAVILLS UK LTD	300003086420862	31-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	900.00	Expense
Northumberland County Council	SCOT JCB LTD	9799632	05-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,264.10	Expense
Northumberland County Council	SCOT JCB LTD	9799938	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	352.95	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9825358	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	533.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9825359	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,683.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9825361	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,950.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9834992	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	554.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9834993	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	264.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9834991	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,116.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9834994	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	628.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9834995	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,043.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9834997	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	492.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9834998	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,060.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	9848246	20-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	1,194.00	Expense
Northumberland County Council	SCREEN AND FORSTER	9833795	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	825.00	Asset
Northumberland County Council	SD ADVERTISING	9805422	20-03-2025	People and Culture	Talent & Experience	010034	101200	Recruitment - Advertising	1,369.00	Expense
Northumberland County Council	SD ADVERTISING	9805427	20-03-2025	People and Culture	Talent & Experience	010034	101200	Recruitment - Advertising	1,500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SD ADVERTISING	9819897	28-03-2025	Public Health and Inequalities	Stop Smoking Grant	035183	144025	Professional Services	5,050.00	Expense
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	9840756	17-03-2025	Libraries	Seahouses County Library	252360	113000	Rents and Leases	1,440.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9794363	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	275.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9794363	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	66.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9794363	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	85.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9794363	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	115.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9794363	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	115.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9794363	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	275.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9794363	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	155.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9816934	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	195.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9816934	14-03-2025	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	SEATING MATTERS LIMITED	9816934	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	117.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9830671	25-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	40.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9830671	25-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	275.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9830671	25-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	255.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9856413	28-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	22.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	9856413	28-03-2025	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	SEATING MATTERS LIMITED	9856413	28-03-2025	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	SEATON HIRST PHARMACY	9830202	11-03-2025	Public Health Main Grant Funding	Drug and Alcohol Services	035061	144034	Commissioned Services	278.20	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	9855178	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	7,756.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	9856051	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	1,137.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	9856040	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	2,130.00	Expense
Northumberland County Council	SEATON VALLEY COMMUNITY COUNCIL	300003085837486	26-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	5,859.46	Expense
Northumberland County Council	SECUREAFIELD LIMITED	9820001	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,605.50	Asset
Northumberland County Council	SECURESHIELD LIMITED	9803240	06-03-2025	Housing Revenue Account	Arnison Close	500212	110001	Building Maintenance - Structural - Unplanned	435.00	Expense
Northumberland County Council	SECURITAS TECHNOLOGY LIMITED	9822993	26-03-2025	Children, Young People and Families	Kyloe House	017010	110003	Repair and Maintenance	388.68	Expense
Northumberland County Council	SECURITY PLUS LIMITED	9826749	28-03-2025	Finance and Procurement	Income Management & Cashiers	125013	144016	Security Services	1,000.00	Expense
Northumberland County Council	SECURITY PLUS LIMITED	9830006	28-03-2025	Finance and Procurement	Income Management & Cashiers	125013	144016	Security Services	500.00	Expense
Northumberland County Council	SECURITY PLUS LIMITED	9831831	28-03-2025	Finance and Procurement	Income Management & Cashiers	125013	144016	Security Services	500.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	9823538	04-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	258.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	9855165	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	308.00	Expense
Northumberland County Council	SELICK PARTNERSHIP LTD	9817047	27-03-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	967.52	Expense
Northumberland County Council	SELICK PARTNERSHIP LTD	9817045	27-03-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	645.01	Expense
Northumberland County Council	SELICK PARTNERSHIP LTD	9817046	27-03-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	967.52	Expense
Northumberland County Council	SELICK PARTNERSHIP LTD	9817048	27-03-2025	Finance and Procurement	Procurement	125040	100600	Temporary / Agency Staff	967.52	Expense
Northumberland County Council	SENSORY WORX	9833790	17-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	594.00	Expense
Northumberland County Council	SEVEN360 SYSTEMS LIMITED	9799425	14-03-2025	Education, SEND and Skills	Funding for 3 and 4 Year Old Children	024018	140002	Specialist Equipment for Service Provision	5,000.00	Expense
Northumberland County Council	SHAFTESBURY	9830046	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	13,144.16	Expense
Northumberland County Council	SHAFTESBURY	9830047	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,895.08	Expense
Northumberland County Council	SHAFTESBURY	9830048	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,909.08	Expense
Northumberland County Council	SHAFTESBURY	9830038	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,584.00	Expense
Northumberland County Council	SHAFTESBURY	9830049	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,272.56	Expense
Northumberland County Council	SHAFTESBURY	9830039	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,325.80	Expense
Northumberland County Council	SHAFTESBURY	9830040	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,325.80	Expense
Northumberland County Council	SHAFTESBURY	9830041	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,325.80	Expense
Northumberland County Council	SHAFTESBURY	9830042	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,745.20	Expense
Northumberland County Council	SHAFTESBURY	9830043	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,074.16	Expense
Northumberland County Council	SHAFTESBURY	9830044	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,493.56	Expense
Northumberland County Council	SHAFTESBURY	9830045	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,906.40	Expense
Northumberland County Council	SHAFTESBURY	9839123	17-03-2025	Northumberland Family Services,	FACT Teams Disability	015006	167008	Homecare	1,093.92	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Adolescent Services and Disabled Children Services						
Northumberland County Council	SHAFTESBURY	9839953	17-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	2,461.32	Expense
Northumberland County Council	SHAFTESBURY	9843145	18-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167008	Homecare	1,093.92	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	9834897	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,814.49	Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	9855943	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,834.93	Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	9858843	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	897.00	Asset
Northumberland County Council	SHELTER	9830399	10-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	4,074.20	Expense
Northumberland County Council	SHILBOTTLE COMMUNITY HALL LIMITED	9845803	20-03-2025	Virtual School	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,300.00	Expense
Northumberland County Council	SHINE CARE LIMITED	9799993	04-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	22,942.08	Expense
Northumberland County Council	SHINE CARE LIMITED	9799800	11-03-2025	Children's Social Care	Out Of County Placements	016020	167004	Out Of County Residential Placements	24,759.44	Expense
Northumberland County Council	SHINE CARE LIMITED	9803658	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	751.08	Expense
Northumberland County Council	SHINE CARE LIMITED	9803659	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,729.76	Expense
Northumberland County Council	SHINE CARE LIMITED	9803660	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	773.84	Expense
Northumberland County Council	SHINE CARE LIMITED	9803661	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	-12,768.36	Expense
Northumberland County Council	SHINE CARE LIMITED	9846983	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,384.02	Expense
Northumberland County Council	SHINE CARE LIMITED	9846984	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	9,302.00	Expense
Northumberland County Council	SHINE CARE LIMITED	9846979	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,294.72	Expense
Northumberland County Council	SHINE CARE LIMITED	9846985	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	503.28	Expense
Northumberland County Council	SHINE CARE LIMITED	9846973	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,463.60	Expense
Northumberland County Council	SHINE CARE LIMITED	9846986	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,731.20	Expense
Northumberland County Council	SHINE CARE LIMITED	9846974	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	11,519.20	Expense
Northumberland County Council	SHINE CARE LIMITED	9846997	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	22,942.08	Expense
Northumberland County Council	SHINE CARE LIMITED	9846987	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,064.80	Expense
Northumberland County Council	SHINE CARE LIMITED	9846988	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,574.64	Expense
Northumberland County Council	SHINE CARE LIMITED	9846975	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,117.80	Expense
Northumberland County Council	SHINE CARE LIMITED	9846989	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,771.20	Expense
Northumberland County Council	SHINE CARE LIMITED	9846980	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	27,629.84	Expense
Northumberland County Council	SHINE CARE LIMITED	9846990	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,038.02	Expense
Northumberland County Council	SHINE CARE LIMITED	9846981	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,017.28	Expense
Northumberland County Council	SHINE CARE LIMITED	9846991	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	7,098.40	Expense
Northumberland County Council	SHINE CARE LIMITED	9846992	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	440.37	Expense
Northumberland County Council	SHINE CARE LIMITED	9846976	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	11,345.70	Expense
Northumberland County Council	SHINE CARE LIMITED	9846993	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,173.58	Expense
Northumberland County Council	SHINE CARE LIMITED	9846977	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,050.80	Expense
Northumberland County Council	SHINE CARE LIMITED	9846998	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,025.92	Expense
Northumberland County Council	SHINE CARE LIMITED	9846994	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,974.99	Expense
Northumberland County Council	SHINE CARE LIMITED	9846995	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,165.77	Expense
Northumberland County Council	SHINE CARE LIMITED	9846978	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,320.60	Expense
Northumberland County Council	SHINE CARE LIMITED	9846996	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,078.40	Expense
Northumberland County Council	SHINE CARE LIMITED	9846982	20-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	21,709.16	Expense
Northumberland County Council	SHUTTLE ID	9784371	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	145003	Computer software	1,500.00	Expense
Northumberland County Council	SHUTTLE ID	9823271	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	145003	Computer software	1,875.00	Expense
Northumberland County Council	SIGMAPLACE LIMITED	300003083978118	18-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	17,275.00	Expense
Northumberland County Council	SIMON MONTAGUE	9819660	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9791053	07-03-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,430.05	Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9783032	11-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,275.00	Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9791054	11-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,259.70	Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9803245	14-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,529.50	Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9803246	14-03-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,641.10	Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9812577	21-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,584.50	Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9812578	21-03-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,430.05	Expense
Northumberland County Council	SIMPLICITY RESOURCING LIMITED	9819549	28-03-2025	Children, Young People and Families	Social Work team North	016017	100600	Temporary / Agency Staff	1,589.00	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	SIMPLICITY RESOURCING LIMITED	9819548	28-03-2025	Children, Young People and Families	Social Work team West	016014	100600	Temporary / Agency Staff	1,474.45	Expense
Northumberland County Council	SITESCAN SURVEYS LIMITED	9819285	26-03-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	950.00	Expense
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9787470	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9787411	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	974.65	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9787411	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	974.65	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9787401	07-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	1,149.30	Expense
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9787401	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	699.30	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9787401	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	699.30	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9788466	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	549.65	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9788466	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	549.65	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9788528	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9788502	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,435.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9799273	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,372.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9803053	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,085.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9804681	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9804676	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9804676	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9804688	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,099.30	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9806951	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,330.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9804683	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,330.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9815368	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9815368	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9815374	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9815374	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9815389	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9815389	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9825829	28-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	1,698.60	Expense
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9825829	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	766.50	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9825829	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	799.30	Asset
Northumberland County Council	SJS HAULAGE NORTH EAST LIMITED	9825829	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	699.30	Asset
Northumberland County Council	SLC PROPERTY	9788942	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,025.00	Asset
Northumberland County Council	SLC PROPERTY	9788936	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,583.75	Asset
Northumberland County Council	SLC PROPERTY	9825475	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,558.50	Asset
Northumberland County Council	SLC PROPERTY	9825502	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,035.00	Asset
Northumberland County Council	SMAILES AND HANNANT LIMITED	9832288	12-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	285.00	Expense
Northumberland County Council	SMIRTHWAITE LIMITED	9839145	17-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,056.00	Expense
Northumberland County Council	SMIRTHWAITE LIMITED	9839145	17-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	41.00	Expense
Northumberland County Council	SMIRTHWAITE LIMITED	9845771	20-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	846.00	Expense
Northumberland County Council	SMIRTHWAITE LIMITED	9845791	20-03-2025	School Organisation and Resources	SEN Other	014017	140002	Specialist Equipment for Service Provision	846.00	Expense
Northumberland County Council	SMITCARE LIMITED	9811273	21-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	747.60	Expense
Northumberland County Council	SMITH BROS & WEBB LIMITED	9816569	24-03-2025	Waste	Hexham Depot - Depot Running Costs	225510	144030	Hired Services	1,098.43	Expense
Northumberland County Council	SMITHS FRONT OF HOUSE LIMITED	9827566	07-03-2025	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	286.73	Expense
Northumberland County Council	SMITHS FRONT OF HOUSE LIMITED	9858863	27-03-2025	Neighbourhood Services	Tyne Riverside	203240	140013	Materials for Resale	277.85	Expense
Northumberland County Council	SOLEHAWK LTD	9834423	13-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	7,105.28	Expense
Northumberland County Council	SOLEHAWK LTD	9834423	13-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,842.03	Expense
Northumberland County Council	SOLEHAWK LTD	9841538	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,499.48	Expense
Northumberland County Council	SOLEHAWK LTD	9841539	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,499.48	Expense
Northumberland County Council	SOLEHAWK LTD	9841540	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,499.48	Expense
Northumberland County Council	SOLEHAWK LTD	9841541	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,624.46	Expense
Northumberland County Council	SOMERFORD EQUIPMENT LIMITED	9830932	14-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,002.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9829840	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	303.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9829838	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	377.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9831349	12-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	496.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9845220	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	678.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	9845218	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	255.00	Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	9797312	13-03-2025	Infrastructure	Coast Protection and Flood Defence	206300	143006	Licenses	1,000.00	Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	9825454	14-03-2025	Children, Young People and Families	Northumberland Safeguarding Children Committee	025001	144025	Professional Services	2,000.00	Expense
Northumberland County Council	SOVEREIGN TAXIS	9824184	04-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	610.72	Expense
Northumberland County Council	SOVEREIGN TAXIS	9824155	04-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,716.00	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	SPACE ARCHITECTS EUROPE LIMITED	9744045	13-03-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	3,075.00	Expense
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9820034	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	499.10	Asset
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9820034	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	498.95	Asset
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9820034	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	498.95	Asset
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9820003	28-03-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	3,000.00	Expense
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9824543	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	SPACE ARCHITECTS EUROPE LIMITED	9824537	28-03-2025	Housing Revenue Account	Rents, Rates and Other Charges	501070	144025	Professional Services	6,210.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	9812641	05-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	SPECIALISED ORTHOTIC SERVICES LIMITED	9819947	07-03-2025	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision	40.98	Expense
Northumberland County Council	SPECIALISED ORTHOTIC SERVICES LIMITED	9819947	07-03-2025	Integrated Commissioning	CHC JELS Equipment	306422	140002	Specialist Equipment for Service Provision	2,079.22	Expense
Northumberland County Council	SPECIALISED ORTHOTIC SERVICES LIMITED	9849797	26-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	4,527.61	Expense
Northumberland County Council	SPECIALISED ORTHOTIC SERVICES LIMITED	9849797	26-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	42.25	Expense
Northumberland County Council	SPECIALISED ORTHOTIC SERVICES LIMITED	9849797	26-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	245.79	Expense
Northumberland County Council	SPECIALISED ORTHOTIC SERVICES LIMITED	9849797	26-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	173.63	Expense
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9800042	14-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	1,047.00	Expense
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9812637	21-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	3,851.21	Expense
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9812673	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,105.26	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9812673	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,494.74	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9812673	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	143.82	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9817948	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	703.54	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9817948	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	33.54	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9817948	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	248.12	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9817948	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	331.56	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9817948	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	425.60	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9817948	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	287.64	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9799809	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	551.07	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9823379	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,988.34	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9823379	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7.70	Asset
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9823429	28-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	847.92	Expense
Northumberland County Council	SPECIALIST COMPUTER CENTRES PLC	9823429	28-03-2025	Digital and IT	IT Service Desk	101041	145002	Computer hardware	7.10	Expense
Northumberland County Council	SPEEDINGS LIMITED	9803903	19-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	800.00	Expense
Northumberland County Council	SPEEDINGS LIMITED	9803903	19-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	15.00	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	657.65	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.29	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	529.14	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	205.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	208.90	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	470.30	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	807.52	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	884.05	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	936.66	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	420.55	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	458.25	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	42.80	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	47.39	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	242.50	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	950.88	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	166.18	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	176.42	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	11.87	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,785.84	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	403.62	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	284.97	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	118.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	53.50	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	83.09	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	566.76	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	9826001	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	22.11	Expense

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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ST CUTHBERTS CARE	9832200	12-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	13,450.84	Expense
Northumberland County Council	ST CUTHBERTS CARE	9832201	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,195.92	Expense
Northumberland County Council	ST CUTHBERTS CARE	9843116	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167002	Other Independent Care	1,540.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	9841264	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,688.80	Expense
Northumberland County Council	ST CUTHBERTS CARE	9849886	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	825.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	9859174	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,688.80	Expense
Northumberland County Council	ST CUTHBERTS CARE	9859175	27-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,688.80	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9829436	07-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167010	Disability Respite Care	23,727.09	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9840800	17-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,540.00	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9840847	17-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167010	Disability Respite Care	1,057.50	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9845956	20-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	167010	Disability Respite Care	24,492.48	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9856167	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,530.78	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9856168	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,061.56	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9856169	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,061.56	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9856170	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,296.17	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9856171	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,530.78	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9856172	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,296.17	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9856173	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,357.73	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9856174	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,061.56	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9856175	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,061.56	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9859178	27-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	5,357.73	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9859179	27-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	1,530.78	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9859180	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	2,296.17	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	9859180	27-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,061.56	Expense
Northumberland County Council	ST.PHILIPS CARE	9827671	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	900.00	Expense
Northumberland County Council	ST.PHILIPS CARE	9827672	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,700.00	Expense
Northumberland County Council	ST.PHILIPS CARE	9827670	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,050.48	Expense
Northumberland County Council	ST.PHILIPS CARE	9827673	07-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,313.76	Expense
Northumberland County Council	ST.PHILIPS CARE	9846837	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,728.57	Expense
Northumberland County Council	STACKUP DIGITAL LIMITED	9822966	28-03-2025	Community Services	Registrars	116001	145003	Computer software	500.00	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	9786849	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,579.20	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	9823580	04-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,380.80	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	9835079	13-03-2025	Integrated Services	Property SLA Charges - Cramlington Northburn	128097	110001	Building Maintenance - Structural - Unplanned	381.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	9826768	24-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,185.00	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9787400	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,786.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9809538	20-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	704.00	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9849152	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	3,221.42	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9826805	28-03-2025	Housing Revenue Account	Housing Maintenance	550130	140004	Equipment Maintenance	1,609.38	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	9825417	28-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	944.19	Expense
Northumberland County Council	STANNINGTON VILLAGE HALL	300003085202474	25-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	947.00	Expense
Northumberland County Council	STARTRAQ LIMITED	9787599	07-03-2025	Infrastructure	Highways Network Management	202100	145003	Computer software	2,258.00	Expense
Northumberland County Council	STARTRAQ LIMITED	9787599	07-03-2025	Infrastructure	Highways Network Management	202100	145003	Computer software	3,150.00	Expense
Northumberland County Council	STEPHEN J MORDUE TRAINING	9787577	07-03-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	150.00	Expense
Northumberland County Council	STEPHEN J MORDUE TRAINING	9787577	07-03-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	STEPHEN ROGERS	9823284	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	480.00	Expense
Northumberland County Council	STEPHEN ROGERS	9823276	04-03-2025	Children, Young People and Families	Social Work team South-East	016012	181000	Client Transport	900.00	Expense
Northumberland County Council	STEPPING STONES PRIMARY	9813008	28-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,430.00	Expense
Northumberland County Council	STEPPING STONES PRIMARY	9813008	28-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	7,450.00	Expense
Northumberland County Council	STOCKTON ON TEES BOROUGH COUNCIL	9813225	21-03-2025	Public Protection	Feed Hygiene	231545	162000	Payments to Other Local Authorities	586.26	Expense
Northumberland County Council	STOMPING GROUNDS FOREST SCHOOL NORTH EAST CIC	9824020	06-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	605.17	Expense
Northumberland County Council	STONEHAUGH COMMUNITY HALL	300003085160980	25-03-2025	Infrastructure	Members Local Improvement Revenue Exemptions	202108	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	STONEHAVEN	9825242	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,232.32	Expense
Northumberland County Council	STONEHAVEN	9825242	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,254.96	Expense
Northumberland County Council	STONEHAVEN	9848165	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,419.19	Expense
Northumberland County Council	STONEHAVEN	9848165	20-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	4,406.92	Expense
Northumberland County Council	STORM ENVIRONMENTAL LIMITED	9792094	06-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	140007	Replacement Dustbins	2,240.00	Expense
Northumberland County Council	STORM ENVIRONMENTAL LIMITED	9792094	06-03-2025	Waste	Hexham Depot - Waste Collection Services	225500	140007	Replacement Dustbins	40.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	STRIVE DURHAM LIMITED	9804311	14-03-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	540.00	Expense
Northumberland County Council	STRIVE DURHAM LIMITED	9804311	14-03-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	360.00	Expense
Northumberland County Council	STUART FREELAND	9825036	05-03-2025	In-House Provider Services	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	1,025.00	Expense
Northumberland County Council	STUART FREELAND	9825014	05-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services	500.00	Expense
Northumberland County Council	STUART FREELAND	9864123	31-03-2025	In-House Provider Services	Blyth Riverside Resource Centre (Blyth)	300051	144025	Professional Services	500.00	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LIMITED	9830607	11-03-2025	Housing Revenue Account	Housing Voids	550135	144030	Hired Services	617.16	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LIMITED	9833779	12-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	545.67	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LIMITED	9784303	28-03-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	455.50	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LIMITED	9784303	28-03-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	149.72	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LIMITED	9823363	28-03-2025	Neighbourhood Services	NEAT Team North - Alnwick	217100	167021	Waste Disposal	545.24	Expense
Northumberland County Council	SULLIVAN BROWN RESOURCING PARTNERS LIMITED	9797225	13-03-2025	People and Culture	People	110001	101002	Recruitment - Candidates expenses	8,411.58	Expense
Northumberland County Council	SULLIVAN BROWN RESOURCING PARTNERS LIMITED	9797225	13-03-2025	People and Culture	People	110001	101002	Recruitment - Candidates expenses	-7,009.65	Expense
Northumberland County Council	SULLIVAN BROWN RESOURCING PARTNERS LIMITED	9797225	13-03-2025	People and Culture	People	110001	101200	Recruitment - Advertising	7,009.65	Expense
Northumberland County Council	SULZER SERVICES UK LIMITED	9790977	07-03-2025	Neighbourhood Services	Crematorium	219201	140004	Equipment Maintenance	240.00	Expense
Northumberland County Council	SULZER SERVICES UK LIMITED	9790977	07-03-2025	Neighbourhood Services	Crematorium	219201	144019	Cremation and Burial Fees	800.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819358	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,465.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819339	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819304	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,385.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819304	03-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819272	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,120.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819320	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,120.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819271	03-03-2025	Highways	Rechargeable Construction - North	200400	167000	Private Contractors	265.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819286	03-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,385.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819322	03-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	662.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819287	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819288	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819305	03-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,385.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819340	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819367	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,155.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819295	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819345	03-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	1,590.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819311	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,987.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819291	03-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,385.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819379	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819375	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,902.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819341	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,908.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819349	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819344	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819319	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,637.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819351	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset



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Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819327	03-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,782.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819309	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819381	03-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	795.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819366	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819292	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819326	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,889.85	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819307	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,054.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819376	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819377	03-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	1,364.98	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819276	03-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	1,113.69	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819274	03-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	722.47	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819274	03-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	722.47	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819348	03-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	3,452.43	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819325	03-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	2,849.90	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819363	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819290	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	636.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819380	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,264.80	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819297	03-03-2025	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	530.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819310	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,464.96	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819278	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,432.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819378	03-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	702.48	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819306	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,637.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819362	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,069.94	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819364	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,590.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819330	03-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	530.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819323	03-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	1,060.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819294	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,208.96	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819359	03-03-2025	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	2,963.56	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819296	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,590.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819328	03-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	530.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819293	03-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,385.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819342	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,312.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819308	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819382	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	662.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	9819312	03-03-2025	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	530.00	Expense

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	MANAGEMENT									
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819347	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819350	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819298	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819383	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819313	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819384	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819281	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819332	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819352	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,656.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819299	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819333	03-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	1,590.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819353	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819365	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,935.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819321	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,902.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819343	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,246.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819277	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819279	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,890.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819280	04-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,625.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9829465	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9825675	10-03-2025	Highways	Construction	200300	140005	Equipment Rental	1,120.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9831871	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,656.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9831871	11-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9831845	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,656.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9831844	11-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9834242	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9834241	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	908.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9834246	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9834240	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845742	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	993.75	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845724	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845729	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845741	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845741	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9797237	19-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	846.80	Expense



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Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845734	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,180.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845738	19-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,385.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845726	19-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	331.25	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845732	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,656.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845744	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845730	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845728	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,975.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845842	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,087.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845770	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845872	20-03-2025	Highways	Construction	200300	140016	Highways Materials	1,656.25	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9845873	20-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,120.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9819324	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,107.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9850240	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,650.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9850280	21-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	331.25	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9850296	21-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	2,120.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9850279	21-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	530.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9850253	21-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	1,060.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9850254	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,120.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9850267	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9850295	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,656.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9850294	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,975.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9850239	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,060.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855824	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9856403	26-03-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services	1,325.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855853	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855945	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855959	28-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	345.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855973	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,035.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855981	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9863651	28-03-2025	Highways	Construction	200300	140016	Highways Materials	3,220.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855933	28-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	1,353.75	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855983	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855990	28-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	315.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855927	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	945.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	9855922	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	472.50	Asset

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	MANAGEMENT									
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855958	28-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	1,512.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855926	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855974	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855935	28-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	1,584.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855984	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855947	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,035.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855925	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855961	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855932	28-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	1,656.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855921	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855946	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855972	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855982	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9855931	28-03-2025	Highways	Rechargable Construction - North	200400	167000	Private Contractors	1,440.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9863667	31-03-2025	Highways	Construction	200300	140016	Highways Materials	2,940.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9863702	31-03-2025	Highways	Construction	200300	140016	Highways Materials	3,080.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9863679	31-03-2025	Highways	Construction	200300	140016	Highways Materials	3,220.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	9863678	31-03-2025	Highways	Construction	200300	140016	Highways Materials	2,800.00	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	9812627	21-03-2025	Public Protection	Feed Hygiene	231545	162000	Payments to Other Local Authorities	903.20	Expense
Northumberland County Council	SUPPLY PLUS LIMITED	9851844	25-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	865.29	Expense
Northumberland County Council	SUPPLY PLUS LIMITED	9851844	25-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	125.00	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9825961	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9825962	05-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	884.59	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9825963	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	306.96	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9825964	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	486.60	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9825965	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,422.39	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9825966	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	526.68	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9825967	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.26	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9825972	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	781.62	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9825975	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9839306	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,422.39	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9839307	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	614.46	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9839310	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	251.23	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9839310	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	45.58	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9839311	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9839312	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.26	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9839316	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9839317	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	781.62	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9839318	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	306.96	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9839319	17-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	884.59	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9859328	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	843.24	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9859329	27-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	884.59	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9859330	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	306.96	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9859331	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,422.39	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9859332	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	614.46	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9859333	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	287.26	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9859338	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	781.62	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	9859341	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	453.51	Expense
Northumberland County Council	SUSAN HARRISON	9845769	19-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	480.00	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	SWANTON CARE AND COMMUNITY LTD	9857765	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,122.52	Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	9857766	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	10,484.04	Expense
Northumberland County Council	SWEEPTech ENVIRONMENTAL SERVICES LIMITED	9843630	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	533.50	Asset
Northumberland County Council	SWEEPTech ENVIRONMENTAL SERVICES LIMITED	9843607	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,490.50	Asset
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9820080	03-03-2025	Finance and Procurement	Commercial Team	125045	110003	Repair and Maintenance	15,600.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9825286	05-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	8,000.00	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9825312	05-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	1,020.00	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9825262	05-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	3,580.00	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9830601	11-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	4,420.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9832289	12-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9834975	13-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	600.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9834895	13-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	2,660.00	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9834904	13-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	5,580.00	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9834901	13-03-2025	Finance and Procurement	Commercial Team	125045	110003	Repair and Maintenance	57,350.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9834892	13-03-2025	Finance and Procurement	Commercial Team	125045	110003	Repair and Maintenance	22,520.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9834986	13-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	760.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9837697	17-03-2025	Finance and Procurement	Commercial Team	125045	110003	Repair and Maintenance	46,221.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9837691	17-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	600.00	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9837677	17-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	2,580.00	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300003083456622	17-03-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	500.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9838771	17-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	4,000.00	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9838751	17-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	1,000.00	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9852142	24-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	3,600.00	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9852135	24-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	900.00	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9852155	24-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	400.00	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9852147	24-03-2025	Finance and Procurement	Commercial Team	125045	320077	Feed in Tariff Income	1,600.00	Revenue
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9852773	25-03-2025	Finance and Procurement	Commercial Team	125045	110003	Repair and Maintenance	35,638.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9857065	26-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	1,740.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9857066	26-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	950.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	9857066	26-03-2025	Housing Revenue Account	Capital Rewires	550160	140017	Consumable Materials	790.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9825551	05-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	208.49	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9825551	05-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	28.60	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9825551	05-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	21.12	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9825553	05-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	484.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9825559	05-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	310.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9825563	05-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	290.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799571	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.80	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799571	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	71.44	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799571	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	48.92	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799571	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	119.42	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799571	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	34.90	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799571	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.86	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799571	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	61.10	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799571	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.70	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799571	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	13.31	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799943	07-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	585.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799573	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	143.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799573	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	143.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9799573	07-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	743.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829811	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	87.30	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829811	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	28.02	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829811	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	38.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829811	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.79	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829811	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	59.03	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829811	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	45.34	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829811	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	19.50	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829811	20-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	45.60	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9818529	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	85.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9818529	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	385.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9818529	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	104.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9818529	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	37.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9818529	21-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	37.50	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829813	26-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	75.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829813	26-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	370.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829814	27-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	30.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829814	27-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,000.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829815	27-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829815	27-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829818	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	29.26	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829818	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	188.86	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829818	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	53.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	9829818	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	30.64	Expense
Northumberland County Council	SYMPHONY	9830584	11-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,195.71	Expense
Northumberland County Council	SYMPHONY	9830585	11-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,497.16	Expense
Northumberland County Council	SYMPHONY	9830586	11-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,165.53	Expense
Northumberland County Council	SYMPHONY	9830587	11-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,175.93	Expense
Northumberland County Council	SYMPHONY	9830588	11-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,120.63	Expense
Northumberland County Council	SYMPHONY	9830656	11-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	576.00	Asset
Northumberland County Council	SYMPHONY	9830656	11-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	534.30	Asset
Northumberland County Council	SYMPHONY	9830656	11-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	16.56	Asset
Northumberland County Council	SYMPHONY	9843768	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	299.40	Asset
Northumberland County Council	SYMPHONY	9849122	21-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,022.75	Expense
Northumberland County Council	SYMPHONY	9849123	21-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,552.38	Expense
Northumberland County Council	SYMPHONY	9849124	21-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,400.58	Expense
Northumberland County Council	SYMPHONY	9849125	21-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,166.48	Expense
Northumberland County Council	SYMPHONY	9849126	21-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,149.67	Expense
Northumberland County Council	SYMPHONY	9849127	21-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	360.92	Expense
Northumberland County Council	SYMPHONY	9849128	21-03-2025	Housing Revenue Account	Periodic EICR	550136	144030	Hired Services	330.77	Expense
Northumberland County Council	SYMPHONY	9849196	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	276.24	Asset
Northumberland County Council	SYMPHONY	9849196	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	868.00	Asset
Northumberland County Council	SYMPHONY	9855369	25-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,355.77	Expense
Northumberland County Council	SYMPHONY	9855370	25-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,615.13	Expense
Northumberland County Council	SYMPHONY	9855371	25-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,514.42	Expense
Northumberland County Council	SYMPHONY	9855372	25-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,271.29	Expense
Northumberland County Council	SYMPHONY	9855489	25-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,271.23	Expense
Northumberland County Council	SYMPHONY	9855373	25-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,230.32	Expense
Northumberland County Council	SYMPHONY	9855485	25-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	927.77	Expense
Northumberland County Council	SYMPHONY	9855486	25-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,031.73	Expense
Northumberland County Council	SYMPHONY	9855487	25-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,492.87	Expense
Northumberland County Council	SYMPHONY	9855488	25-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	1,323.61	Expense
Northumberland County Council	SYMPHONY	9857076	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	435.60	Asset
Northumberland County Council	T R THOMPSON AND SON	9834138	12-03-2025	Housing and Planning	Northumberland Coast AONB	206100	151001	Conservation	350.00	Expense
Northumberland County Council	T R THOMPSON AND SON	9837481	13-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	5,753.76	Expense
Northumberland County Council	T R THOMPSON AND SON	9859833	27-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	16,560.00	Expense
Northumberland County Council	T T WALKER NEWCASTLE LIMITED	9823014	03-03-2025	Highways	Winter Services	200380	144030	Hired Services	274.16	Expense
Northumberland County Council	T W EASON	9835398	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.00	Asset
Northumberland County Council	T W EASON	9835398	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	232.50	Asset
Northumberland County Council	T W EASON	9835398	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	T W EASON	9835399	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	697.50	Asset
Northumberland County Council	T W EASON	9835399	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	412.50	Asset
Northumberland County Council	T W EASON	9835403	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	T W EASON	9835403	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	570.00	Asset
Northumberland County Council	T W EASON	9852768	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	T W EASON	9852765	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	T W EASON	9852780	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	T W EASON	9852766	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	T W EASON	9852755	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	T W EASON	9775629	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	T W EASON	9775629	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	T W EASON	9775629	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,210.36	Asset
Northumberland County Council	TADGES TAXIS	9825699	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841204	18-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	10,277.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841204	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,947.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841204	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,084.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841204	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,887.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841205	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841205	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841205	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841205	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841206	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,346.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841206	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,346.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841206	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841206	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841207	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,323.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841208	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,851.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841208	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841208	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841209	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	441.05	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841210	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,173.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841210	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,533.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841210	18-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,887.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841211	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,771.68	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9841211	18-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,116.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850359	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,505.57	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850359	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,721.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850359	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,402.34	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850359	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,010.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850360	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	1,860.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850360	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,699.82	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850360	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,366.42	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850360	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850361	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,399.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850361	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,399.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850361	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,205.28	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850361	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,516.38	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850362	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,670.38	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850362	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,366.42	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850362	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850363	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,699.82	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850363	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,366.42	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850363	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,010.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850364	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,535.01	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9850364	21-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,205.28	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	9856136	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	9,635.07	Expense
Northumberland County Council	TAMESIDE MBC	9863735	28-03-2025	Transformation and Resources	Investigations	126051	144025	Professional Services	2,070.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9825608	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,750.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9826508	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,740.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9825590	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9825577	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9826510	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9826502	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9826505	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9826506	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9826504	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9826498	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,818.50	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9826499	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,975.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9826509	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,976.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	9826497	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,325.00	Expense
Northumberland County Council	TARGETED PROVISION LIMITED	9824166	06-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	914.00	Expense
Northumberland County Council	TARGETED PROVISION LIMITED	9824166	06-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	500.00	Expense
Northumberland County Council	TARMAC	9785173	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.33	Asset
Northumberland County Council	TARMAC	9803352	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.74	Asset
Northumberland County Council	TARMAC	9803352	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	478.41	Asset
Northumberland County Council	TARMAC	9803352	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.23	Asset
Northumberland County Council	TARMAC	9803352	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.63	Asset
Northumberland County Council	TARMAC	9803362	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	593.30	Asset
Northumberland County Council	TARMAC	9803348	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,034.06	Asset
Northumberland County Council	TARMAC	9800230	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	836.40	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TARMAC	9800242	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,401.31	Asset
Northumberland County Council	TARMAC	9800254	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,037.17	Asset
Northumberland County Council	TARMAC	9800237	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.63	Asset
Northumberland County Council	TARMAC	9800237	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.79	Asset
Northumberland County Council	TARMAC	9799786	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	512.71	Asset
Northumberland County Council	TARMAC	9799786	07-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	TARMAC	9803059	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.67	Asset
Northumberland County Council	TARMAC	9803059	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	339.19	Asset
Northumberland County Council	TARMAC	9803059	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.40	Asset
Northumberland County Council	TARMAC	9803059	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.72	Asset
Northumberland County Council	TARMAC	9744858	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,533.40	Asset
Northumberland County Council	TARMAC	9764278	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	668.35	Asset
Northumberland County Council	TARMAC	9803061	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,007.34	Asset
Northumberland County Council	TARMAC	9804801	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	668.25	Asset
Northumberland County Council	TARMAC	9804790	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	731.00	Asset
Northumberland County Council	TARMAC	9804825	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.82	Asset
Northumberland County Council	TARMAC	9804825	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.27	Asset
Northumberland County Council	TARMAC	9804825	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.56	Asset
Northumberland County Council	TARMAC	9807222	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.00	Asset
Northumberland County Council	TARMAC	9812678	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,385.47	Asset
Northumberland County Council	TARMAC	9812639	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	580.14	Asset
Northumberland County Council	TARMAC	9812612	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.10	Asset
Northumberland County Council	TARMAC	9812667	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.86	Asset
Northumberland County Council	TARMAC	9812667	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	327.90	Asset
Northumberland County Council	TARMAC	9818646	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.50	Asset
Northumberland County Council	TARMAC	9818669	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.34	Asset
Northumberland County Council	TARMAC	9818705	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.99	Asset
Northumberland County Council	TARMAC	9818707	21-03-2025	Highways	Maintenance - South East	200220	140016	Highways Materials	565.07	Expense
Northumberland County Council	TARMAC	9825083	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,376.83	Asset
Northumberland County Council	TARMAC	9825096	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	863.60	Asset
Northumberland County Council	TARMAC	9825096	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.80	Asset
Northumberland County Council	TARMAC	9825047	21-03-2025	Highways	Rechargable Construction - South East	200420	140016	Highways Materials	339.52	Expense
Northumberland County Council	TARMAC	9825084	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	595.00	Asset
Northumberland County Council	TARMAC	9825035	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.56	Asset
Northumberland County Council	TARMAC	9825035	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.27	Asset
Northumberland County Council	TARMAC	9825035	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.99	Asset
Northumberland County Council	TARMAC	9800253	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.20	Asset
Northumberland County Council	TARMAC	9825034	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	875.64	Asset
Northumberland County Council	TARMAC	9825094	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,407.08	Asset
Northumberland County Council	TARMAC	9825068	28-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	1,181.50	Expense
Northumberland County Council	TARMAC	9825068	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,013.20	Asset
Northumberland County Council	TARMAC	9825095	28-03-2025	Highways	Rechargable Construction - South East	200420	140016	Highways Materials	344.80	Expense
Northumberland County Council	TARMAC	9825048	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.34	Asset
Northumberland County Council	TARMAC	9825069	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	341.28	Asset
Northumberland County Council	TARMAC	9825069	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.27	Asset
Northumberland County Council	TARMAC	9825042	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	348.68	Asset
Northumberland County Council	TARMAC	9825046	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	182.21	Asset
Northumberland County Council	TARMAC	9825046	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.23	Asset
Northumberland County Council	TARMAC	9825046	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.93	Asset
Northumberland County Council	TARMAC	9825046	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.39	Asset
Northumberland County Council	TARTAN AND TWEED	9858783	26-03-2025	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	741.60	Revenue
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9831120	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	15,865.92	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9831121	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	23,063.04	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9831122	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	3,365.28	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9842924	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	12,466.08	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9842925	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,120.96	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	9842926	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,523.96	Expense
Northumberland County Council	TAXI KEV	9823729	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	TAXI KEV	9864401	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,360.00	Expense
Northumberland County Council	TAYLOR JOHNSON	9833754	12-03-2025	Children, Young People and Families	Social Work team Central	016016	167009	Day Care	526.50	Expense
Northumberland County Council	TAYLORMADE TAXIS	9823096	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	TAYLORMADE TAXIS	9823091	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,736.00	Expense
Northumberland County Council	TAYLORMADE TAXIS	9823066	06-03-2025	Council - School Organisation and	SEN Transport	204190	136000	Pupils - Travel	338.85	Expense



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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	398.66	Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	73.15	Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	93.92	Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	230.13	Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	204.82	Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	88.48	Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	859.00	Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	25.64	Expense
Northumberland County Council	TC GLOBAL	9856442	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	132.85	Expense
Northumberland County Council	TEACHERACTIVE LIMITED	9819743	03-03-2025	Children, Young People and Families	Kyloe House School	017011	100600	Temporary / Agency Staff	1,986.70	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9826715	07-03-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	495.40	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9825680	07-03-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	297.24	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9799457	12-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,921.71	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9813068	12-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,971.25	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9819814	12-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,822.63	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9832132	12-03-2025	Virtual School	ESLAC	014001	144025	Professional Services	10,000.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9834837	13-03-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	644.02	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9834838	13-03-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	297.24	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9845821	20-03-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	297.24	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9834778	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,946.48	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9845847	27-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	3,070.33	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9859107	28-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,130.22	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	9859106	28-03-2025	School Organisation and Resources	SEN Other	014017	144025	Professional Services	743.10	Expense
Northumberland County Council	TEES GRANGE HEALTH CARE LIMITED	9849028	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	13,448.94	Expense
Northumberland County Council	TEES GRANGE HEALTH CARE LIMITED	9849028	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	TEES GRANGE HEALTH CARE LIMITED	9849026	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	15,641.16	Expense
Northumberland County Council	TEES GRANGE HEALTH CARE LIMITED	9849026	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	505.46	Expense
Northumberland County Council	TEES GRANGE HEALTH CARE LIMITED	9849027	21-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	61,865.10	Expense
Northumberland County Council	TEES GRANGE HEALTH CARE LIMITED	9849027	21-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,325.10	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	9817739	27-03-2025	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	37,109.47	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	9817754	27-03-2025	Fire and Rescue	Fire Support Services	030200	145002	Computer hardware	575.29	Expense
Northumberland County Council	TEMPLEMAN RETAILING & VENDING	9810235	20-03-2025	Fire and Rescue	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	259.78	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	9818687	21-03-2025	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,274.40	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	9818687	21-03-2025	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	80.00	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	9818687	21-03-2025	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	12.00	Expense
Northumberland County Council	TERBERG DTS UK LIMITED	9806987	18-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	2,560.30	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	300003077354956	20-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,032.24	Expense
Northumberland County Council	TETONIC SOFTWARE	9833758	31-03-2025	Northumberland Communities Together	Household Support Fund	306635	144025	Professional Services	2,497.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	9824190	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,574.40	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	9824181	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,366.00	Expense
Northumberland County Council	THAT TAXI CO	9823592	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,406.00	Expense
Northumberland County Council	THAT TAXI CO	9823592	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	THAT TAXI CO	9823592	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,157.00	Expense
Northumberland County Council	THE ADCS LIMITED	9840895	31-03-2025	Children, Young People and Families	Childrens Social Care Management Team	016028	144025	Professional Services	3,915.00	Expense
Northumberland County Council	THE AIREDALE NURSING HOME LIMITED	9832187	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	6,298.68	Expense
Northumberland County Council	THE AIREDALE NURSING HOME LIMITED	9850415	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	6,973.54	Expense
Northumberland County Council	THE ARBORICULTURAL ASSOCIATION	300003084834332	24-03-2025	Housing and Planning	Development Services - Admin	240000	101100	Staff Training & Development	2,440.00	Expense
Northumberland County Council	THE BELLINGHAM PRACTICE	9855998	28-03-2025	Public Health and Inequalities	Creative Health Grants	035182	165001	Grants to Third Parties	5,000.00	Expense
Northumberland County Council	THE BLUE COAT SCHOOL	9805935	20-03-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	6,000.00	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	9823698	04-03-2025	Integrated Commissioning	CHC Packages	306420	167009	Day Care	852.16	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	9823699	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	426.08	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	9823700	04-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	639.12	Expense
Northumberland County Council	THE BORDER VILLAGER	9819584	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,102.50	Expense
Northumberland County Council	THE BORDER VILLAGER	9819617	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	777.00	Expense
Northumberland County Council	THE BORDER VILLAGER	9819583	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,145.00	Expense
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED	9841377	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	813.72	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED	9841378	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	384.44	Expense
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED	9841379	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,344.00	Expense
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED	9841376	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	24,560.76	Expense
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED	9841380	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,537.76	Expense
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED	9841381	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,660.16	Expense
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED	9855627	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	302.06	Expense
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED	9855628	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,056.00	Expense
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED	9855633	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,939.99	Expense
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED	9855629	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,208.24	Expense
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED	9855630	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,283.84	Expense
Northumberland County Council	THE CARE AND SUPPORT GROUP LIMITED	9855632	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	635.23	Expense
Northumberland County Council	THE CHARTERED INSTITUTE FOR ARCHAEOLOGISTS	300003083914277	18-03-2025	Total Cost Centre	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	315.00	Asset
Northumberland County Council	THE CROW'S NEST	9825250	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	8,834.88	Expense
Northumberland County Council	THE CROW'S NEST	9856176	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,150.66	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	9825243	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	21,149.44	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	9841523	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167006	Care Homes with Nursing	21,904.78	Expense
Northumberland County Council	THE EXAMS OFFICE LIMITED	9844868	19-03-2025	Virtual School	Education Provided Other Than At School	014000	140019	General/Magazine Subscriptions	310.00	Expense
Northumberland County Council	THE FLAG MAN	9824307	05-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	140000	Equipment	120.00	Expense
Northumberland County Council	THE FLAG MAN	9824307	05-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	140000	Equipment	15.00	Expense
Northumberland County Council	THE FLAG MAN	9824307	05-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	140000	Equipment	120.00	Expense
Northumberland County Council	THE FLAG MAN	9824307	05-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	140000	Equipment	120.00	Expense
Northumberland County Council	THE FORD MOTOR COMPANY LIMITED	9787462	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39,537.20	Asset
Northumberland County Council	THE FOSTERING NETWORK	9829594	14-03-2025	Children, Young People and Families	Family Placement Service	017012	148003	Service Subscriptions	8,800.00	Expense
Northumberland County Council	THE GABLES MEDICAL GROUP	9823562	04-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	749.00	Expense
Northumberland County Council	THE GABLES MEDICAL GROUP	9856057	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	265.00	Expense
Northumberland County Council	THE GUIDE DOGS FOR THE BLIND ASSOCIATION	9829425	28-03-2025	DSG - SEND	Sensory Support Service	015003	100600	Temporary / Agency Staff	3,276.00	Expense
Northumberland County Council	THE HEIGHTEC GROUP LIMITED	9797253	12-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	341.30	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9785153	05-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,317.20	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9785155	05-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	627.20	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9788532	07-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	300.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9804001	19-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	496.80	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9804001	19-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	30.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9804001	19-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	131.20	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9805688	20-03-2025	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	9805690	20-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	300.00	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9815649	26-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	7.50	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9815649	26-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	331.20	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9815649	26-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	165.60	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9819522	28-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,432.40	Expense
Northumberland County Council	THE HELPING HAND COMPANY LIMITED	9823040	28-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	300.00	Expense
Northumberland County Council	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	9803588	07-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	14.99	Expense
Northumberland County Council	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	9803588	07-03-2025	Total Cost Centre	HN - Stock in Hand	990013	500170	Stock in Hand	326.52	Asset
Northumberland County Council	THE LALUNA GROUP LIMITED	300003074745289	07-03-2025	Housing and Planning	Asylum Seekers and Refugees	246170	144025	Professional Services	2,790.00	Expense
Northumberland County Council	THE LODGE	9839864	17-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,252.60	Expense
Northumberland County Council	THE LODGE	9850365	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	11,351.09	Expense
Northumberland County Council	THE MALTINGS BERWICK TRUST	9829914	10-03-2025	Regeneration	Berwick CCZ	100043	144025	Professional Services	11,000.00	Expense
Northumberland County Council	THE MANAGEMENT CENTRE UK LIMITED	9792309	06-03-2025	Regeneration	Berwick CCZ	100043	144025	Professional Services	5,700.00	Expense
Northumberland County Council	THE NEWBIGGIN DEN LIMITED	9845843	20-03-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	500.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	9823813	06-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140001	Equipment - Non Curriculum	2,561.83	Expense

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Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	9799780	14-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140001	Equipment - Non Curriculum	2,561.83	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE ROYAL GRAMMAR SCHOOL	9825679	28-03-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	4,235.00	Expense
Northumberland County Council	THE NORTHUMBERLAND TARTAN COMPANY LIMITED	9858784	26-03-2025	Total Cost Centre	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	731.10	Revenue
Northumberland County Council	THE NURTURE PROJECT CIC	9811225	21-03-2025	School Organisation and Resources	Personal Budgets	014021	144038	Alternative Provision for Students	1,837.50	Expense
Northumberland County Council	THE NURTURE PROJECT CIC	9823022	21-03-2025	Children, Young People and Families	Holiday Activity Fund	306634	165000	Grants to Voluntary Bodies	1,250.00	Expense
Northumberland County Council	THE OAKLEA TRUST	9823872	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,688.36	Expense
Northumberland County Council	THE OAKLEA TRUST	9823871	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,054.72	Expense
Northumberland County Council	THE OAKLEA TRUST	9823873	03-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	7,073.50	Expense
Northumberland County Council	THE OAKLEA TRUST	9823873	03-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	7,073.50	Expense
Northumberland County Council	THE OAKLEA TRUST	9823870	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	566.16	Expense
Northumberland County Council	THE OAKLEA TRUST	9823874	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,541.40	Expense
Northumberland County Council	THE OAKLEA TRUST	9823875	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,541.40	Expense
Northumberland County Council	THE OAKLEA TRUST	9842847	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	15,492.96	Expense
Northumberland County Council	THE OAKLEA TRUST	9842842	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,599.32	Expense
Northumberland County Council	THE OAKLEA TRUST	9842843	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,876.44	Expense
Northumberland County Council	THE OAKLEA TRUST	9842844	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	8,823.60	Expense
Northumberland County Council	THE OAKLEA TRUST	9842845	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,385.04	Expense
Northumberland County Council	THE OAKLEA TRUST	9842839	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,843.16	Expense
Northumberland County Council	THE OAKLEA TRUST	9842840	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	9,186.84	Expense
Northumberland County Council	THE OAKLEA TRUST	9842841	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,784.64	Expense
Northumberland County Council	THE OAKLEA TRUST	9842846	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	18,189.00	Expense
Northumberland County Council	THE OAKLEA TRUST	9842838	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	727.92	Expense
Northumberland County Council	THE OAKLEA TRUST	9842848	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,981.80	Expense
Northumberland County Council	THE OAKLEA TRUST	9841691	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	10,981.80	Expense
Northumberland County Council	THE OAKLEA TRUST	9857116	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,413.20	Expense
Northumberland County Council	THE OLD CHAPEL	9807439	03-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	2,946.00	Expense
Northumberland County Council	THE OLD CHAPEL	9807439	03-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	2,184.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	9856183	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,534.72	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	9856183	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	44,750.16	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	9856183	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,267.36	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	9856184	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	10,054.80	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	9856184	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	48,270.24	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	9856184	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,267.36	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	9856185	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	10,054.80	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	9856185	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	44,750.16	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	9856185	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,267.36	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	9857773	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	233.38	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	9857773	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,598.24	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	9857773	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	116.69	Expense
Northumberland County Council	THE RETROFIT ACADEMY CIC	9838768	27-03-2025	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	101100	Staff Training & Development	2,975.00	Expense
Northumberland County Council	THE RUNNING FOX CAFE LIMITED	9825467	05-03-2025	Environment and Transport	Decarbonise Agriculture in Northumberland	104030	320004	Catering Services	293.50	Revenue
Northumberland County Council	THE SHAME TRAINING COMPANY LIMITED	9812682	21-03-2025	Children, Young People and Families	Northumberland Safeguarding Children Committee	025001	101100	Staff Training & Development	7,300.00	Expense
Northumberland County Council	THE SURGERY - ELSDON AVENUE	9855184	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	385.00	Expense
Northumberland County Council	THE TWISTING DUCKS THEATRE COMPANY CIO	9799995	13-03-2025	Integrated Commissioning	Learning Disability Services	306419	167009	Day Care	390.08	Expense
Northumberland County Council	THE VILLAGE SURGERY	9855181	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	448.00	Expense
Northumberland County Council	THE WHITFIELD ESTATE PARTNERSHIP PROPERTY	300003080076711	04-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	6,050.00	Expense
Northumberland County Council	THIRTEEN HOUSING GROUP LTD	300003083189546	14-03-2025	Housing and Planning	Existing Stock	245068	166000	Other Contributions	558.05	Expense
Northumberland County Council	THIRTEEN HOUSING GROUP LTD	300003086864270	31-03-2025	Housing and Planning	Homelessness and Housing Options	246120	166000	Other Contributions	577.88	Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	9839879	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,303.76	Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	9839880	17-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,303.76	Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	9850374	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,421.75	Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	9850375	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,421.75	Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES LIMITED	9800273	07-03-2025	Revenues & Benefits	Recovery	126033	144029	Debt Collection Services	260.00	Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES LIMITED	9819945	21-03-2025	Revenues & Benefits	Recovery	126033	144029	Debt Collection Services	75.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9846849	20-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,040.04	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9846850	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	13,290.04	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9846850	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,398.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9846850	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	26,580.08	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9846850	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	47,135.16	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9846850	20-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,706.80	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9846850	20-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,446.12	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9846850	20-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,322.24	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9846851	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	7,119.66	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THOMAS KNIGHT CARE HOME	9846851	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	7,177.72	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9846851	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	15,898.17	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9846851	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	25,250.99	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9846851	20-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,792.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9846851	20-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,453.28	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	9846851	20-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,570.98	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	9795393	05-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	776.58	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9795395	05-03-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	772.50	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	9795397	05-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	470.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9805547	17-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	69.60	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9805547	17-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	68.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9805547	17-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	517.72	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9805549	17-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	480.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9805549	17-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	6.60	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9805549	17-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	23.64	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9805549	17-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.19	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9805549	17-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	6.90	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9805549	17-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	59.60	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9809490	19-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	517.72	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9815605	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	47.92	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9815605	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	82.40	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9815605	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	28.30	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9815605	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	28.30	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9815605	24-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	318.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9818889	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	376.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9818890	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	13.60	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9818890	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	83.20	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9818890	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	11.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9818890	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	61.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9818890	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	32.24	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9818890	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	79.86	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9818891	26-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	776.58	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	9825348	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	647.15	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9799920	07-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	273.66	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9799920	07-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	97.92	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9799920	07-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	264.10	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9799637	12-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	662.88	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9799645	13-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,300.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9799645	13-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,439.98	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9812958	21-03-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,379.55	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	68.07	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.27	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	88.04	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1.32	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	24.72	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	136.61	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	163.25	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	27.87	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.44	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	58.38	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	83.39	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9856012	25-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	38.59	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9818537	26-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	349.89	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9827032	28-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	839.80	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9825572	28-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,282.68	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9825572	28-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	874.57	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9829769	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	37.27	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9829769	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11.26	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9829769	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	18.65	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9829769	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	37.60	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9829769	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6.21	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9829769	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	14.53	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9829769	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	200.85	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9829769	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9829860	28-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	252.58	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9829392	28-03-2025	Housing and Planning	Northumberland Coast AONB	206100	140000	Equipment	1,556.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9830087	28-03-2025	Neighbourhood Services	NEAT Team West	217300	140000	Equipment	9,345.75	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	9830092	28-03-2025	Neighbourhood Services	NEAT Team West	217300	140000	Equipment	7,326.00	Expense
Northumberland County Council	THOMPSON COMMERCIALS LIMITED	9804384	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	463.88	Expense
Northumberland County Council	THOMPSON COMMERCIALS LIMITED	9804385	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	522.77	Expense
Northumberland County Council	THOMPSON COMMERCIALS LIMITED	9804385	14-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	71.25	Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9825413	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	600.00	Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9825413	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	1,100.00	Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9825414	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	700.00	Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9825414	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	875.00	Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9825415	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	300.00	Expense
Northumberland County Council	THOMPSONS BUILDERS LIMITED	9825415	06-03-2025	Housing Revenue Account	Housing Maintenance	550130	144030	Hired Services	180.00	Expense
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	9834158	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	99,776.80	Asset
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	9831050	11-03-2025	Law and Corporate Governance	Legal	120001	140014	Books, Publications and Media	4,327.63	Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	9831047	11-03-2025	Law and Corporate Governance	Legal	120001	140014	Books, Publications and Media	4,327.63	Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	9831046	17-03-2025	Law and Corporate Governance	Legal	120001	140014	Books, Publications and Media	4,544.01	Expense
Northumberland County Council	TILES4LESS LIMITED	9817711	26-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	167.70	Expense
Northumberland County Council	TILES4LESS LIMITED	9817711	26-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	2,281.05	Expense
Northumberland County Council	TILES4LESS LIMITED	9817711	26-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	18.19	Expense
Northumberland County Council	TILES4LESS LIMITED	9827528	28-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	250.80	Expense
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	9825346	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9829934	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,726.84	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9829908	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,467.80	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9829937	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,622.35	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9829924	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9829923	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9829896	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,031.38	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9829939	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9829922	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9829886	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9829925	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9829887	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,262.15	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9829938	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,801.76	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9829898	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9829909	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9829897	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.41	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833733	12-03-2025	Highways	Maintenance - North	200200	167000	Private Contractors	1,200.00	Expense
Northumberland County Council	TIM DOODY AND CO LIMITED	9833728	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833730	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,480.79	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833743	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833752	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833749	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833729	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833729	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833769	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,404.62	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833769	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,219.44	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833769	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833757	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833757	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,263.52	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833780	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,377.01	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833780	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,204.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833780	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,351.94	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833780	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833780	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,044.13	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833780	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,076.22	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833780	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9833780	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852025	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852034	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852024	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,499.40	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852023	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852032	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852033	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,412.29	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852020	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,975.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852029	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,364.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852019	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,693.75	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852017	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852014	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852803	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TIM DOODY AND CO LIMITED	9852819	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	864.88	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852820	24-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,232.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852804	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852815	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,887.69	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852818	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852805	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852810	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,975.32	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852806	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.45	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852817	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852808	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852809	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	421.78	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852812	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852816	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,975.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852807	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	987.50	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852807	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	987.50	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9852015	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,323.37	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9864276	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9864270	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,624.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9864286	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,796.06	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9864292	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	TIM DOODY AND CO LIMITED	9864291	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,189.80	Asset
Northumberland County Council	TIME HOUSING CONSULTANCY LIMITED	9785379	04-03-2025	Public Protection	Community and Environmental Health	232620	100600	Temporary / Agency Staff	800.00	Expense
Northumberland County Council	TIME HOUSING CONSULTANCY LIMITED	9791799	11-03-2025	Public Protection	Community and Environmental Health	232620	100600	Temporary / Agency Staff	800.00	Expense
Northumberland County Council	TIME HOUSING CONSULTANCY LIMITED	9804234	18-03-2025	Public Protection	Community and Environmental Health	232620	100600	Temporary / Agency Staff	880.00	Expense
Northumberland County Council	TIME HOUSING CONSULTANCY LIMITED	9815232	25-03-2025	Public Protection	Community and Environmental Health	232620	100600	Temporary / Agency Staff	600.00	Expense
Northumberland County Council	TIME TO CARE	9831111	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,152.00	Expense
Northumberland County Council	TIME TO CARE	9831112	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	18,169.92	Expense
Northumberland County Council	TIME TO CARE	9831113	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,434.40	Expense
Northumberland County Council	TIME TO CARE	9831114	11-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	30,589.44	Expense
Northumberland County Council	TIME TO CARE	9831115	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,516.40	Expense
Northumberland County Council	TIME TO CARE	9831104	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,345.52	Expense
Northumberland County Council	TIME TO CARE	9831105	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	302.40	Expense
Northumberland County Council	TIME TO CARE	9831105	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,210.88	Expense
Northumberland County Council	TIME TO CARE	9831106	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	8,284.36	Expense
Northumberland County Council	TIME TO CARE	9831107	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,416.28	Expense
Northumberland County Council	TIME TO CARE	9831108	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,261.64	Expense
Northumberland County Council	TIME TO CARE	9831109	11-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	5,198.72	Expense
Northumberland County Council	TIME TO CARE	9831110	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,332.40	Expense
Northumberland County Council	TIME TO CARE	9831116	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,157.84	Expense
Northumberland County Council	TIME TO CARE	9831117	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,800.08	Expense
Northumberland County Council	TIME TO CARE	9831118	11-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,290.24	Expense
Northumberland County Council	TIME TO CARE	9831119	11-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,260.72	Expense
Northumberland County Council	TIME TO CARE	9850490	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,913.00	Expense
Northumberland County Council	TIME TO CARE	9850491	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	8,801.80	Expense
Northumberland County Council	TIME TO CARE	9850492	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,290.24	Expense
Northumberland County Council	TIME TO CARE	9855564	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,625.76	Expense
Northumberland County Council	TIME TO CARE	9855565	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	5,332.16	Expense
Northumberland County Council	TIME TO CARE	9855566	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,780.40	Expense
Northumberland County Council	TIME TO CARE	9855567	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,420.24	Expense
Northumberland County Council	TIME TO CARE	9855568	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,614.67	Expense
Northumberland County Council	TIME TO CARE	9855569	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,970.31	Expense
Northumberland County Council	TIME TO CARE	9842899	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	912.00	Expense
Northumberland County Council	TIME TO CARE	9842900	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	14,290.08	Expense
Northumberland County Council	TIME TO CARE	9842901	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,575.80	Expense
Northumberland County Council	TIME TO CARE	9842902	26-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	24,034.56	Expense
Northumberland County Council	TIME TO CARE	9842903	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,013.12	Expense
Northumberland County Council	TIME TO CARE	9842898	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,200.05	Expense
Northumberland County Council	TIME TO CARE	9844744	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	237.60	Expense
Northumberland County Council	TIME TO CARE	9844744	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,034.09	Expense
Northumberland County Council	TIME TO CARE	9844744	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,050.40	Expense
Northumberland County Council	TIME TO CARE	9844745	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	410.08	Expense
Northumberland County Council	TIME TO CARE	9844745	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,099.06	Expense
Northumberland County Council	TIME TO CARE	9844746	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	410.08	Expense
Northumberland County Council	TIME TO CARE	9844746	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,274.14	Expense
Northumberland County Council	TIME TO CARE	9844747	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	648.46	Expense
Northumberland County Council	TIME TO CARE	9844747	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,485.68	Expense
Northumberland County Council	TIME TO CARE	9844749	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	647.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TIME TO CARE	9844749	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	6,268.02	Expense
Northumberland County Council	TIME TO CARE	9844750	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	410.08	Expense
Northumberland County Council	TIME TO CARE	9844750	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,674.63	Expense
Northumberland County Council	TIME TO CARE	9844751	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	410.08	Expense
Northumberland County Council	TIME TO CARE	9844751	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,208.23	Expense
Northumberland County Council	TIME TO CARE	9844752	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	461.12	Expense
Northumberland County Council	TIME TO CARE	9844752	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,695.50	Expense
Northumberland County Council	TIME TO CARE	9844753	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	693.75	Expense
Northumberland County Council	TIME TO CARE	9844753	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,573.12	Expense
Northumberland County Council	TIME TO CARE	9844754	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	461.12	Expense
Northumberland County Council	TIME TO CARE	9844754	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,881.80	Expense
Northumberland County Council	TIME TO CARE	9844748	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,640.32	Expense
Northumberland County Council	TIME TO CARE	9844748	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	647.68	Expense
Northumberland County Council	TIME TO CARE	9844755	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,845.36	Expense
Northumberland County Council	TIME TO CARE	9844755	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,311.26	Expense
Northumberland County Council	TIME TO CARE	9844756	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,845.36	Expense
Northumberland County Council	TIME TO CARE	9844756	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	729.52	Expense
Northumberland County Council	TIME TO CARE	9844757	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,131.73	Expense
Northumberland County Council	TIME TO CARE	9844757	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,573.12	Expense
Northumberland County Council	TODDS	300003082878031	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council	TODDS	9848932	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,550.00	Asset
Northumberland County Council	TODDS	9863491	28-03-2025	Neighbourhood Services	Hexham Tyne Mills - Admin	297720	167018	Highways Maintenance	1,850.00	Expense
Northumberland County Council	TODDS	9863713	28-03-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	9,250.00	Expense
Northumberland County Council	TODDS	9863688	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,700.00	Asset
Northumberland County Council	TONY MOYNAN (TAXIS)	9823114	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,360.00	Expense
Northumberland County Council	TONY MOYNAN (TAXIS)	9864817	31-03-2025	Infrastructure	Supported Bus Services	204160	320082	Other Sundry Income	-42.00	Revenue
Northumberland County Council	TONY MOYNAN (TAXIS)	9864817	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,470.00	Expense
Northumberland County Council	TOOLSTATION LIMITED	9799796	10-03-2025	Northumberland Communities Together	Household Support Fund	306635	144025	Professional Services	332.40	Expense
Northumberland County Council	TORTIVE THEATRE	9834330	14-03-2025	Regeneration	Berwick CCZ	100043	144025	Professional Services	3,200.00	Expense
Northumberland County Council	TORTIVE THEATRE	9834351	17-03-2025	Regeneration	Berwick CCZ	100043	113001	Casual hire of facilities	1,120.00	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834133	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	426.42	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834134	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	588.32	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834094	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	561.22	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834091	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	541.84	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834114	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	518.48	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834146	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	531.14	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834132	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	528.97	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834105	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	501.75	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834113	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	529.37	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834092	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	568.25	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834098	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	534.52	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834106	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	550.66	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834145	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	541.67	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9834095	12-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	566.52	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9837465	13-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	282.37	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9837457	13-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	270.68	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9837490	13-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	265.23	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9837483	13-03-2025	Regeneration	Energising Blyth - Keel Row	100046	111001	Electricity	261.36	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9839049	14-03-2025	Virtual School	Education Provided Other Than At School	014000	111002	Gas	1,162.51	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9839050	14-03-2025	Virtual School	Education Provided Other Than At School	014000	111002	Gas	849.21	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9839849	14-03-2025	Virtual School	Education Provided Other Than At School	014000	111002	Gas	1,135.37	Expense
Northumberland County Council	TOTAL ENERGIES GAS & POWER LIMITED	9851893	21-03-2025	Virtual School	Education Provided Other Than At School	014000	111002	Gas	862.30	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9847350	20-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9811853	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	282.00	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9818561	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,261.94	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9818962	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	374.36	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9817311	21-03-2025	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	3,336.88	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9817312	21-03-2025	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	1,418.90	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	9818969	27-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,622.29	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9819542	03-03-2025	Highways	Maintenance - West	200240	144030	Hired Services	2,460.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9819543	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,490.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9819488	03-03-2025	Highways	Maintenance - Central	200260	144030	Hired Services	738.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9819523	03-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,214.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9825807	05-03-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	492.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9825648	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	738.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9825650	06-03-2025	Highways	Maintenance - Central	200260	144030	Hired Services	492.00	Expense



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Northumberland County Council	TOTAL RESOURCES UK LTD	9825664	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9827563	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	738.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9827551	07-03-2025	Highways	Maintenance - West	200240	144030	Hired Services	1,968.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9827552	07-03-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services	597.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9840739	18-03-2025	Highways	Maintenance - West	200240	144030	Hired Services	1,476.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9840745	18-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	378.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	9839608	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9864122	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9864110	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9864143	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,384.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9864193	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	9864206	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	Asset
Northumberland County Council	TOTAL TUITION LIMITED	9812017	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	-2,300.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9811995	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	-2,300.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9812047	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	-1,725.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	300003078409561	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	-345.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9812132	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	-2,300.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9812132	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	-7,475.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9638039	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	12,190.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9736179	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	11,960.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9736188	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	8,970.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9760742	04-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	345.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9812016	06-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	-2,300.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9736183	06-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,760.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9736196	06-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,760.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9736195	06-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	2,070.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9736175	06-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	11,960.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9819241	06-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	10,120.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9850249	26-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	7,245.25	Expense
Northumberland County Council	TOTAL TUITION LIMITED	9850274	26-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	6,452.84	Expense
Northumberland County Council	TRAINBASE LTD	9856078	26-03-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	1,350.00	Expense
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	9787334	07-03-2025	Digital and IT	Digital & IT - Digital Team	127200	145003	Computer software	4,370.00	Expense
Northumberland County Council	TRANSUNION INTERNATIONAL UK LIMITED	300003084012277	31-03-2025	Revenues & Benefits	Recovery	126033	144025	Professional Services	11,272.73	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	91.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	156.23	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	196.67	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	14.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	25.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	10.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	19.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	13.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	14.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	25.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	21.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	6.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	10.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	19.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Children, Young People and Families	Pre-Birth Team	016024	133000	Public Transport Fares	48.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	School Organisation and Resources	Schools Forum	024000	133000	Public Transport Fares	98.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	School Organisation and Resources	Schools Forum	024000	133000	Public Transport Fares	57.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Wildfire	029172	113001	Casual hire of facilities	3,385.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	490.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	88.83	Expense

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Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	88.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	88.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	88.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	88.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	88.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	88.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	88.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Fire and Rescue	Training and Assurance	030205	113001	Casual hire of facilities	88.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Environment and Transport	Climate Change	104005	133000	Public Transport Fares	64.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Environment and Transport	Climate Change	104005	133000	Public Transport Fares	152.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Environment and Transport	Climate Change	104005	133000	Public Transport Fares	16.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	133000	Public Transport Fares	68.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	133000	Public Transport Fares	16.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Environment and Transport	Home Upgrade Grant (HUG) 2 Admin and Ancillary	104010	133000	Public Transport Fares	55.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Housing and Planning	Northumberland Coast AONB	206100	133000	Public Transport Fares	44.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Housing and Planning	Northumberland Coast AONB	206100	133000	Public Transport Fares	25.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Housing and Planning	Northumberland Coast AONB	206100	133000	Public Transport Fares	112.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Libraries	Hexham Library	252385	133000	Public Transport Fares	7.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Libraries	HMP Northumberland	252515	133000	Public Transport Fares	25.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Libraries	HMP Northumberland	252515	133000	Public Transport Fares	25.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Integrated Commissioning	Contracts and Commissioning Team	303250	113001	Casual hire of facilities	83.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Assessment and Safeguarding	Multi Agency Safeguarding Hub (MASH)	303252	133000	Public Transport Fares	193.75	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Assessment and Safeguarding	Multi Agency Safeguarding Hub (MASH)	303252	133000	Public Transport Fares	64.58	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	North and Central Mental Health and Care and Support	Care and Support North - Alnwick	306356	133000	Public Transport Fares	44.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	North and Central Mental Health and Care and Support	Care and Support North - Alnwick	306356	133000	Public Transport Fares	36.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9830718	10-03-2025	Integrated Commissioning	Learning Disability Services	306419	133000	Public Transport Fares	67.03	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	DSG - SEND	Sensory Support Service	015003	133000	Public Transport Fares	63.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	DSG - SEND	Sensory Support Service	015003	133000	Public Transport Fares	41.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	DSG - SEND	Sensory Support Service	015003	133000	Public Transport Fares	63.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	DSG - SEND	Sensory Support Service	015003	133000	Public Transport Fares	41.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	133000	Public Transport Fares	82.15	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	66.20	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	49.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	57.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	74.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	91.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Children, Young People and Families	Social Work team West	016014	133000	Public Transport Fares	65.49	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Children, Young People and Families	Social Work team Central	016016	133000	Public Transport Fares	204.32	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	4.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Children, Young People and Families	Social Work team North	016017	133000	Public Transport Fares	8.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Children, Young People and Families	Pre-Birth Team	016024	133000	Public Transport Fares	24.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Children, Young People and Families	Childrens Social Care Management Team	016028	133000	Public Transport Fares	41.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Children, Young People and Families	Kyloe House	017010	113001	Casual hire of facilities	58.29	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Fire and Rescue	Training and Assurance	030205	133000	Public Transport Fares	88.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Fire and Rescue	Training and Assurance	030205	133000	Public Transport Fares	46.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Regeneration	Local Investment in Natural Capital (LINC) Programme	100045	133000	Public Transport Fares	31.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Regeneration	Local Investment in Natural Capital (LINC) Programme	100045	133000	Public Transport Fares	32.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Regeneration	Local Investment in Natural Capital (LINC) Programme	100045	133000	Public Transport Fares	31.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Regeneration	Local Investment in Natural Capital (LINC) Programme	100045	133000	Public Transport Fares	32.70	Expense



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Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Regeneration	Business Northumberland Support Costs	100059	133000	Public Transport Fares	25.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities	155.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities	155.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Chief Executive	Chief Executive	104001	133000	Public Transport Fares	88.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Chief Executive	Chief Executive	104001	133000	Public Transport Fares	150.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Community Services	Registrars	116001	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Community Services	Registrars	116001	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Housing and Planning	Northumberland Coast AONB	206100	133000	Public Transport Fares	32.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Housing and Planning	Northumberland Coast AONB	206100	133000	Public Transport Fares	44.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Infrastructure	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	100.30	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Infrastructure	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	102.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Fire and Public Protection	Management	231550	113001	Casual hire of facilities	428.79	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Libraries	Hexham Library	252385	133000	Public Transport Fares	7.40	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9840770	17-03-2025	Libraries	Hexham Library	252385	133000	Public Transport Fares	12.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Education, SEND and Skills	Young People & SEND	012040	113001	Casual hire of facilities	220.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Education, SEND and Skills	Young People & SEND	012040	113001	Casual hire of facilities	220.00	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	51.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	70.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Children, Young People and Families	Social Work team South-East	016012	133000	Public Transport Fares	90.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Children, Young People and Families	Social Work team North	016017	113001	Casual hire of facilities	76.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Children, Young People and Families	Kyloe House	017010	113001	Casual hire of facilities	58.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Children, Young People and Families	Family Placement Service	017012	133000	Public Transport Fares	203.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Virtual School	Pupil Premium - Looked after children	017016	113001	Casual hire of facilities	70.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Virtual School	Pupil Premium - Looked after children	017016	113001	Casual hire of facilities	70.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Integrated Commissioning	Children's Contract Team	024002	113001	Casual hire of facilities	65.25	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	School Organisation and Resources	Business Support Team	024004	113001	Casual hire of facilities	91.33	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Fire and Rescue	Community Safety Department	029100	113001	Casual hire of facilities	107.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Fire and Rescue	Community Safety Department	029100	113001	Casual hire of facilities	115.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Fire and Rescue	Fire Support Services	030200	113001	Casual hire of facilities	92.53	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Fire and Rescue	Fire Support Services	030200	113001	Casual hire of facilities	80.83	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Fire and Rescue	Fire Support Services	030200	113001	Casual hire of facilities	92.53	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Chief Executive	Civil Contingencies	031100	113001	Casual hire of facilities	125.03	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Economic Development and Growth	Economy & Regeneration	100001	133000	Public Transport Fares	201.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Economic Development and Growth	Economy & Regeneration	100001	133000	Public Transport Fares	16.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Economic Development and Growth	Economy & Regeneration	100001	133000	Public Transport Fares	75.70	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Regeneration	Business Northumberland Support Costs	100059	113001	Casual hire of facilities	928.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Regeneration	Business Northumberland Support Costs	100059	113001	Casual hire of facilities	928.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Housing and Planning	Executive Director of Place	128000	133000	Public Transport Fares	51.80	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Infrastructure	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	46.90	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Infrastructure	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	4.10	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Infrastructure	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	69.50	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Tourism and Culture	Tourism	249600	113001	Casual hire of facilities	122.25	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	133000	Public Transport Fares	231.42	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	133000	Public Transport Fares	16.60	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Stronger Communities	Northumberland Communities Together	306631	113001	Casual hire of facilities	125.03	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Stronger Communities	Northumberland Communities Together	306631	113001	Casual hire of facilities	79.17	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Stronger Communities	Northumberland Communities Together	306631	113001	Casual hire of facilities	125.03	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Stronger Communities	Northumberland Communities Together	306631	113001	Casual hire of facilities	104.17	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Stronger Communities	Northumberland Communities Together	306631	113001	Casual hire of facilities	104.17	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Stronger Communities	Northumberland Communities Together	306631	113001	Casual hire of facilities	104.17	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Stronger Communities	Northumberland Communities Together	306631	113001	Casual hire of facilities	104.17	Expense
Northumberland County Council	TRAVELPERK UK IRL LIMITED	9864266	31-03-2025	Stronger Communities	Northumberland Communities Together	306631	113001	Casual hire of facilities	104.17	Expense
Northumberland County Council	TRAYBAKES LIMITED	300003082878855	14-03-2025	Neighbourhood Services	Bolam Lake	203210	140013	Materials for Resale	278.70	Expense
Northumberland County Council	TRI-STAR NORTHUMBRIA LIMITED	9864345	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	5,407.50	Expense
Northumberland County Council	TRI-STAR NORTHUMBRIA LIMITED	9864409	31-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	2,184.00	Expense
Northumberland County Council	TRI-STAR NORTHUMBRIA LIMITED	9864344	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,908.50	Expense
Northumberland County Council	TRI-STAR NORTHUMBRIA LIMITED	9864336	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,887.75	Expense
Northumberland County Council	TRI-STAR NORTHUMBRIA LIMITED	9864346	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,569.60	Expense

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Northumberland County Council	TRI-STAR NORTHUMBRIA LIMITED	9864337	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	TRI-STAR NORTHUMBRIA LIMITED	9864335	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,310.00	Expense
Northumberland County Council	TRI-STAR NORTHUMBRIA LIMITED	9864359	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	5,271.00	Expense
Northumberland County Council	TRINITY CHAMBERS	300003074752792	05-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	337.50	Expense
Northumberland County Council	TRINITY CHAMBERS	300003074752696	05-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9818071	10-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9818097	10-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9817920	10-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9818057	10-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	920.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9817931	10-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	920.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9816935	10-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,250.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9818106	10-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	720.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9818148	10-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	970.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9818059	10-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	575.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9818095	10-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	765.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9817947	10-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,250.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9818107	10-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	785.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9817926	10-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,485.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9818086	10-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	575.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9783065	13-03-2025	Housing and Planning	Housing Supply and Provision	245040	144025	Professional Services	1,450.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9825039	13-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9818060	18-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	2,000.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9818113	18-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	920.00	Expense
Northumberland County Council	TRINITY CHAMBERS	300003084012379	18-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9818061	18-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	4,250.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9829596	18-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	575.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9830475	18-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	720.00	Expense
Northumberland County Council	TRINITY CHAMBERS	9843638	19-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	2,320.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819534	03-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	5,612.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819524	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,088.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819494	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	760.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819513	03-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	2,900.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819503	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	4,140.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819514	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	330.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819482	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	4,320.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819502	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	480.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819493	03-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1,700.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819533	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	504.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819504	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	260.04	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819483	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,820.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819505	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819506	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	211.80	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819506	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	559.60	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819506	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	780.30	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819519	03-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	912.45	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819519	03-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	247.60	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819515	03-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	2,443.50	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819539	03-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819539	03-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	100.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819509	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819508	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,910.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819530	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,475.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819507	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,350.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819541	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819485	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,457.00	Expense



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Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819531	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819516	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9826733	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	-575.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819536	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	345.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819536	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	345.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819536	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819536	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819536	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819536	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9824523	06-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819521	10-03-2025	In-House Provider Services	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	1,040.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9819532	13-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	FACT Teams Disability	015006	181000	Client Transport	420.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864531	31-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	5,892.60	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864628	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	1,156.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864596	31-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1,287.30	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864549	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	798.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864597	31-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	3,045.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864550	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	4,347.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864668	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	330.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864598	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	4,536.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864535	31-03-2025	Integrated Commissioning	CHC Packages	306420	181000	Client Transport	1,785.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864534	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	504.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864547	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	260.04	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864575	31-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	2,820.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864600	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864539	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,013.18	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864539	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	499.02	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864649	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	460.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864599	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,068.10	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864624	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	27.72	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864624	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,572.92	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864532	31-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	3,420.90	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864664	31-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864541	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,200.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864536	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,213.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864580	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,238.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864623	31-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,483.90	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864540	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,431.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864667	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	9864667	31-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,190.00	Expense
Northumberland County Council	TRP7 LTD TA THE RAMP PEOPLE	9845752	19-03-2025	Adults Social Care OT, Equipment and Adaptations	Adaptations and Repairs	300221	140017	Consumable Materials	340.00	Expense
Northumberland County Council	TRUCTYRE ATS	9804478	14-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	542.74	Expense

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Northumberland County Council	TRUCTYRE ATS	9813109	14-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,034.64	Expense
Northumberland County Council	TRUDY MORRISON, BERWICK & BORDERS YOGA	9823098	28-03-2025	Northumberland Communities Together	Active Through Football	249175	113001	Casual hire of facilities	580.00	Expense
Northumberland County Council	TRULIFE	9819385	05-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	445.50	Expense
Northumberland County Council	TRULIFE	9837687	18-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,854.00	Expense
Northumberland County Council	TRULIFE	9845938	24-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,854.00	Expense
Northumberland County Council	TRULIFE	9848980	25-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	463.50	Expense
Northumberland County Council	TRULIFE	9848980	25-03-2025	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	9856064	27-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	440.50	Expense
Northumberland County Council	TTC 2000 LIMITED	9825280	28-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	144025	Professional Services	647.25	Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	9800607	14-03-2025	Neighbourhood Services	NEAT Team North - Berwick	217150	140000	Equipment	190.00	Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	9800607	14-03-2025	Neighbourhood Services	Cemetery Services Northern	219100	140000	Equipment	39.90	Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	9800607	14-03-2025	Neighbourhood Services	Cemetery Services Northern	219100	140000	Equipment	43.40	Expense
Northumberland County Council	TUDOR (UK) LTD T/A TUDOR ENVIRONMENTAL	9800607	14-03-2025	Neighbourhood Services	Cemetery Services Northern	219100	140000	Equipment	92.40	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	9828779	06-03-2025	Front of House and Hospital Discharge	Northumberland Telecare	303310	140000	Equipment	1,679.60	Expense
Northumberland County Council	TURNBULL'S NORTHUMBRIAN FOOD HALL LIMITED	9830442	11-03-2025	In-House Provider Services	Pottergate Centre (Alnwick)	300052	141000	Catering Provisions	308.42	Expense
Northumberland County Council	TURNING MOMENT	9811861	21-03-2025	Regeneration	Local Nature Recovery Strategy	100032	144025	Professional Services	5,280.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9823865	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,584.02	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9823868	03-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,969.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9823866	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,374.88	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9823869	03-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,969.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9823867	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	770.27	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833844	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	503.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833845	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833846	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,222.82	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833847	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	546.24	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833848	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	728.32	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833862	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,909.06	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833863	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,909.06	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833864	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,580.10	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833865	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,747.86	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833849	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,216.26	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833849	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,342.08	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833849	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	996.08	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833849	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,237.23	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833850	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	671.04	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833851	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,845.36	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833866	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,890.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833867	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,890.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833852	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833868	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,976.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833869	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,197.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833870	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,717.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833871	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,236.60	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833875	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,393.84	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833854	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	251.64	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833855	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	754.92	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833856	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	838.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833857	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	419.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833858	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,299.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833860	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,374.88	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833872	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,647.41	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833873	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	4,563.53	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833874	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,969.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9833861	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,467.92	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841662	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	395.43	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841664	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	1,746.50	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841665	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	429.19	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841666	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	572.25	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841677	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,071.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841678	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,071.40	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	TURNING POINT SERVICES LIMITED	9841679	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,598.65	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841680	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,730.46	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841667	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	527.25	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841668	19-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	1,449.93	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841681	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,056.58	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841682	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,056.58	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841683	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,124.63	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841684	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,512.24	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841685	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	2,920.50	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841686	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,328.75	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841690	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	4,238.02	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841670	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	593.15	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841671	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	659.06	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841672	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	329.53	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841673	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,020.64	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841675	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	5,008.83	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841687	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	3,651.54	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841688	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,992.49	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841689	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	2,333.42	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9841676	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,153.37	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	9857115	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	359.49	Expense
Northumberland County Council	TURNKEY INSTRUMENTS LIMITED	9800470	12-03-2025	Fire and Public Protection	Management	231550	140000	Equipment	49.95	Expense
Northumberland County Council	TURNKEY INSTRUMENTS LIMITED	9800470	12-03-2025	Fire and Public Protection	Management	231550	140000	Equipment	726.00	Expense
Northumberland County Council	TURNKEY INSTRUMENTS LIMITED	9800470	12-03-2025	Public Protection	Environmental Protection	232600	140000	Equipment	740.00	Expense
Northumberland County Council	TURRET VILLA	9825908	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,301.44	Expense
Northumberland County Council	TURRET VILLA	9825909	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	24,477.44	Expense
Northumberland County Council	TURRET VILLA	9825910	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,059.68	Expense
Northumberland County Council	TURRET VILLA	9843698	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,419.35	Expense
Northumberland County Council	TURRET VILLA	9843699	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	22,182.65	Expense
Northumberland County Council	TURRET VILLA	9843700	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,168.95	Expense
Northumberland County Council	TUTOR DOCTOR NEWCASTLE UPON TYNE	9826141	06-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	15,225.75	Expense
Northumberland County Council	TUTOR DOCTOR NEWCASTLE UPON TYNE	9824043	06-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	252.50	Expense
Northumberland County Council	TUTOR DOCTOR NEWCASTLE UPON TYNE	9824037	06-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	757.50	Expense
Northumberland County Council	TUTOR DOCTOR NEWCASTLE UPON TYNE	9824033	14-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	454.50	Expense
Northumberland County Council	TUTOR DOCTOR NEWCASTLE UPON TYNE	9824052	14-03-2025	School Organisation and Resources	Personal Budgets	014021	144025	Professional Services	1,666.50	Expense
Northumberland County Council	TUTOR DOCTOR NEWCASTLE UPON TYNE	9859218	28-03-2025	School Organisation and Resources	Inclusion	017009	144025	Professional Services	24,745.00	Expense
Northumberland County Council	TUTOR DOCTOR NEWCASTLE UPON TYNE	9860667	28-03-2025	Finance and Procurement	Oxygen Finance supplier discount scheme	124055	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	-346.43	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	9825888	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	23,113.40	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825888	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,425.68	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825888	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825888	05-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,604.64	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825889	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,764.23	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825890	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	10,120.60	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825890	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,346.00	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825890	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,951.16	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825890	05-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,830.56	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825891	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	339.96	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825891	05-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	101.09	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825892	05-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,425.68	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825892	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	6,306.83	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825892	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,771.68	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825892	05-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,417.32	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825892	05-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,616.51	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825893	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	453.29	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825893	05-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	134.79	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825894	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,173.00	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9825894	05-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9860258	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	23,938.86	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9860258	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,583.74	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9860258	28-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,575.08	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9860258	28-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,840.54	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9860259	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	10,482.04	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9860259	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,572.64	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9860259	28-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,413.70	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9860259	28-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,931.66	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9860260	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	-1,586.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TWEEDMOUTH HOUSE	9860261	28-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,548.03	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9860261	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	7,195.72	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9860261	28-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	10,120.67	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9860261	28-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,575.08	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	9860261	28-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,886.10	Expense
Northumberland County Council	TWOFOLD LIMITED	9803052	12-03-2025	Law and Corporate Governance	Electoral Registration	118001	140004	Equipment Maintenance	529.99	Expense
Northumberland County Council	TY CEIRIOS NURSING HOME	9825883	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,653.54	Expense
Northumberland County Council	TY CEIRIOS NURSING HOME	9825884	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	4,203.20	Expense
Northumberland County Council	TYLER JAMES NEUMANN	9792327	07-03-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	260.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9841146	18-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	12,626.88	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9841147	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,607.32	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9841148	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,787.92	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9841148	18-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,157.68	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9841149	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	8,805.08	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9841150	18-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,288.04	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9849007	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	13,077.83	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9849008	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,986.16	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9849009	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	11,173.20	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9849009	21-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,270.45	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9849010	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	9,119.53	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	9849011	21-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	10,655.46	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9786467	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,864.95	Asset
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9786476	05-03-2025	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	1,308.73	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9791272	07-03-2025	Fire and Rescue	Engineering Services	030120	162000	Payments to Other Local Authorities	37,259.73	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9800046	14-03-2025	Fire and Rescue	Fire Support Services	030200	142000	Clothing / Uniform	607.85	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9800033	14-03-2025	Fire and Rescue	Fire Support Services	030200	142001	Protective Clothing	8,910.55	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	9812606	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,569.38	Asset
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300003085202208	25-03-2025	Fire and Rescue	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	Revenue
Northumberland County Council	TYNE AND WEAR PENSION FUND	300003081390435	07-03-2025	School Organisation and Resources	Schools Non Delegated - NCC Funded	001600	100415	Enhanced LGO Pensions	22,003.65	Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300003081390435	07-03-2025	School Organisation and Resources	Pension Costs Former School Meals Staff	001620	100415	Enhanced LGO Pensions	614.99	Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300003081390435	07-03-2025	School Organisation and Resources	Pension Costs Former FE Staff	001621	100415	Enhanced LGO Pensions	196.21	Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300003081390435	07-03-2025	Corporate Expenditure and Income	Non Distributed Costs	130001	100415	Enhanced LGO Pensions	156,127.91	Expense
Northumberland County Council	TYNE COAST COLLEGE	9825497	21-03-2025	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	-8,560.96	Expense
Northumberland County Council	TYNE COAST COLLEGE	9825462	21-03-2025	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	-17,352.01	Expense
Northumberland County Council	TYNE COAST COLLEGE	9811980	21-03-2025	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	8,560.96	Expense
Northumberland County Council	TYNE COAST COLLEGE	9812037	21-03-2025	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	17,352.01	Expense
Northumberland County Council	TYNE COAST COLLEGE	9812023	21-03-2025	School Organisation and Resources	SEN top-ups	014016	166007	Payments to Academies / Colleges	22,127.65	Expense
Northumberland County Council	TYNE GRANGE HEALTH CARE LIMITED	9838789	14-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	796.45	Expense
Northumberland County Council	TYNE GRANGE HEALTH CARE LIMITED	9841530	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	14,205.88	Expense
Northumberland County Council	TYNE GRANGE HEALTH CARE LIMITED	9841531	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	14,205.88	Expense
Northumberland County Council	TYNE GRANGE HEALTH CARE LIMITED	9841532	19-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	7,610.29	Expense
Northumberland County Council	TYNE NORTH TRAINING LIMITED	9794592	12-03-2025	Education, SEND and Skills	Technology	012032	144025	Professional Services	4,326.66	Expense
Northumberland County Council	TYNE TEES CERAMICS	9796141	07-03-2025	Housing Revenue Account	Capital Works - Kitchens	550140	140017	Consumable Materials	255.20	Expense
Northumberland County Council	TYNE TEES CERAMICS	9805602	13-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	408.32	Asset
Northumberland County Council	TYNE VALLEY COACHES LTD	9824486	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,318.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9824535	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,548.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9824487	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,709.70	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9824541	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,338.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	9824538	05-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,912.00	Expense
Northumberland County Council	TYNE VALLEY COMMUNITY RAIL PARTNERSHIP	9855919	25-03-2025	Environment	Strategic Transport	200001	144025	Professional Services	1,000.00	Expense
Northumberland County Council	TYNEDALE ROADSTONE LTD	9796022	05-03-2025	Fixed Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	251.81	Asset
Northumberland County Council	TYNEDALE ROADSTONE LTD	9796014	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	843.48	Asset
Northumberland County Council	TYNEDALE ROADSTONE LTD	9834245	12-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	363.30	Expense
Northumberland County Council	TYNESIDE AND NORTHUMBERLAND MIND	9843172	18-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	250.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	9794308	12-03-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	1,601.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	9859026	27-03-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	355.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	9858985	27-03-2025	Neighbourhood Services	CPS Business and Change	128021	101100	Staff Training & Development	328.15	Expense
Northumberland County Council	UCL CONSULTANTS LIMITED	300003073204197	05-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	30,100.00	Expense
Northumberland County Council	UCL CONSULTANTS LIMITED	300003073204184	05-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	24,250.00	Expense
Northumberland County Council	UCL CONSULTANTS LIMITED	300003073204195	05-03-2025	Public Health and Inequalities	Public Health Other Funding	035171	144034	Commissioned Services	-30,100.00	Expense
Northumberland County Council	UK CARE SECURE TRANSPORT SERVICES	9816350	07-03-2025	Children, Young People and Families	Social Work team West	016014	181000	Client Transport	3,622.00	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	ULLSWATER COMMUNITY COLLEGE	9800469	14-03-2025	School Organisation and Resources	SEN top-ups	014016	144000	Payments to Education Establishments	6,344.00	Expense
Northumberland County Council	UMI COMMERCIAL LIMITED	9829911	11-03-2025	Regeneration	NSBS - Northumberland Small Business Service	100052	144025	Professional Services	1,338.00	Expense
Northumberland County Council	UMI COMMERCIAL LIMITED	9834775	17-03-2025	Regeneration	NSBS - Northumberland Small Business Service	100052	144025	Professional Services	1,338.00	Expense
Northumberland County Council	UNIFY BUSINESS SOLUTIONS LIMITED	9819838	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,000.00	Asset
Northumberland County Council	UNION BRAE AND NORHAM PRACTICE	9855179	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	315.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9819681	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	557.60	Expense
Northumberland County Council	UNION PRIVATE HIRE	9819691	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	384.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9823717	03-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	960.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9819703	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,491.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9819712	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9823713	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9825294	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	420.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9825037	05-03-2025	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	514.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9823734	07-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	94.40	Expense
Northumberland County Council	UNION PRIVATE HIRE	9823734	07-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9823727	07-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	300003081723949	11-03-2025	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	1,001.76	Expense
Northumberland County Council	UNION PRIVATE HIRE	300003084168126	19-03-2025	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	836.80	Expense
Northumberland County Council	UNION PRIVATE HIRE	300003084168121	19-03-2025	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	514.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	300003084168093	19-03-2025	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	836.80	Expense
Northumberland County Council	UNION PRIVATE HIRE	9845846	20-03-2025	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	514.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	9845858	20-03-2025	In-House Provider Services	Sleekburn Horticultural Skills Unit	300057	181000	Client Transport	836.80	Expense
Northumberland County Council	UNITED FLEXO SUPPLIES LIMITED	9843141	20-03-2025	Skills and Employability	Welding Campus Blyth	012080	144002	Educational Learning Resources ( Not ICT equipment)	293.76	Expense
Northumberland County Council	UNITED KINGDOM ACCREDITATION SERVICE	9803335	14-03-2025	Highways and Transport	Laboratory	202200	140002	Specialist Equipment for Service Provision	4,492.50	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9857213	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9857214	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,563.24	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9857215	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,324.44	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9857216	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	263.34	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9857217	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,686.48	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9857218	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	259.30	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9857219	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	743.96	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9857220	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,710.24	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9857221	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,061.76	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9857222	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,239.18	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9857223	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	306.84	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9857225	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	815.08	Expense
Northumberland County Council	UNITY HEALTH CARE SOLUTIONS LIMITED	9857226	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,069.32	Expense
Northumberland County Council	UNIVERSITY OF DERBY	9812143	21-03-2025	Fire and Public Protection	Management	231550	101100	Staff Training & Development	2,000.00	Expense
Northumberland County Council	UNIVERSITY OF EXETER	9843169	18-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Hubs	016047	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	UNIVERSITY OF SUNDERLAND	9803901	14-03-2025	SEND	Central Budget	014142	144000	Payments to Education Establishments	30,000.00	Expense
Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	9834247	12-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	620.00	Expense
Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	9834247	12-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	800.00	Expense
Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	9834247	12-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	1,012.00	Expense
Northumberland County Council	VALORUM CARE LTD	9823615	04-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,601.76	Expense
Northumberland County Council	VALORUM CARE LTD	9855207	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	5,601.76	Expense
Northumberland County Council	VALTECH LTD	9816601	26-03-2025	Revenues & Benefits	Blue Badges Scheme	255500	145003	Computer software	892.80	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	9803393	14-03-2025	Asset Management	CPS Estates Strategy	128020	144025	Professional Services	800.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9824525	05-03-2025	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	8,833.34	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9824524	05-03-2025	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	8,833.34	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9825325	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,664.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9825324	06-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,128.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9816461	10-03-2025	Asset Management	Accommodation Moves	128019	144025	Professional Services	225.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9816461	10-03-2025	Asset Management	Accommodation Moves	128019	144025	Professional Services	125.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9816461	10-03-2025	Asset Management	Accommodation Moves	128019	144025	Professional Services	33.50	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9816461	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	150.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9816461	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	75.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9816461	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	75.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9816461	10-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9830498	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,519.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9830508	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	905.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9831040	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,807.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9835342	14-03-2025	FM - Running Costs	Ponteland Schools and Leisure - Running Costs	295099	110000	Building Maintenance - Structural - Planned	510.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9844859	19-03-2025	Integrated Services	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	360.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9849846	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	890.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9849846	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,750.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	9864298	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	720.00	Asset
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	9829841	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	947.50	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	9829856	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	663.75	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	9827034	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	592.50	Expense
Northumberland County Council	VENN GROUP LIMITED	9792437	07-03-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	657.56	Expense
Northumberland County Council	VENN GROUP LIMITED	9792465	07-03-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	585.00	Expense
Northumberland County Council	VENN GROUP LIMITED	9792459	07-03-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	987.00	Expense
Northumberland County Council	VENN GROUP LIMITED	9803592	14-03-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	626.25	Expense
Northumberland County Council	VENN GROUP LIMITED	9803596	14-03-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	585.00	Expense
Northumberland County Council	VENN GROUP LIMITED	9803595	14-03-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	602.00	Expense
Northumberland County Council	VENN GROUP LIMITED	9812111	21-03-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	668.00	Expense
Northumberland County Council	VENN GROUP LIMITED	9812157	21-03-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	780.00	Expense
Northumberland County Council	VENN GROUP LIMITED	9823771	28-03-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	636.69	Expense
Northumberland County Council	VENN GROUP LIMITED	9823785	28-03-2025	Education, SEND and Skills	Young People & SEND	012040	144025	Professional Services	780.00	Expense
Northumberland County Council	VEOLIA ES (UK) LTD	9812141	03-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal	523.53	Expense
Northumberland County Council	VEOLIA ES (UK) LTD	9825099	28-03-2025	Adults Social Care OT, Equipment and Adaptations	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal	480.24	Expense
Northumberland County Council	VERITAS SOLICITORS	300003084385938	20-03-2025	Housing Revenue Account	Housing Disrepair	550111	101300	Compensation Payments	10,000.00	Expense
Northumberland County Council	VIBRANT ENERGY MATTERS LIMITED	9825118	28-03-2025	Housing Revenue Account	Housing Capital	550120	144030	Hired Services	550.00	Expense
Northumberland County Council	VICTORIA HOUSE	9835231	14-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	24,837.84	Expense
Northumberland County Council	VICTORIA HOUSE	9835231	14-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,227.12	Expense
Northumberland County Council	VICTORIA HOUSE	9835231	14-03-2025	Total Cost Centre	Personnel Allow Payments	990345	500190	Personal Allowances Dr	120.00	Expense
Northumberland County Council	VICTORIA HOUSE	9856624	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	25,724.92	Expense
Northumberland County Council	VICTORIA HOUSE	9856624	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,449.52	Expense
Northumberland County Council	VICTORIA HOUSE	9856624	26-03-2025	Total Cost Centre	Personnel Allow Payments	990345	500190	Personal Allowances Dr	124.29	Expense
Northumberland County Council	VIMPEX LIMITED	9803594	14-03-2025	Fire and Rescue	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	9,480.00	Expense
Northumberland County Council	VIMPEX LIMITED	9803594	14-03-2025	Fire and Rescue	Fire Support Services	030200	140012	Health & Safety	60.00	Expense
Northumberland County Council	VISION FOR EDUCATION	9791265	03-03-2025	SEND	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	1,562.67	Expense
Northumberland County Council	VISION FOR EDUCATION	9815321	07-03-2025	SEND	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	1,493.22	Expense
Northumberland County Council	VISION FOR EDUCATION	9812597	14-03-2025	SEND	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	1,666.85	Expense
Northumberland County Council	VISION FOR EDUCATION	9841424	19-03-2025	SEND	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	1,157.52	Expense
Northumberland County Council	VISION FOR EDUCATION	9841424	19-03-2025	SEND	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	520.90	Expense
Northumberland County Council	VISION FOR EDUCATION	9843664	19-03-2025	SEND	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	1,331.16	Expense
Northumberland County Council	VISION FOR EDUCATION	9819654	21-03-2025	SEND	SEND Commissioning and Quality Assurance Team	014015	100600	Temporary / Agency Staff	1,666.85	Expense
Northumberland County Council	VISION TECHNIQUES (UK) LIMITED	9825524	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	79.00	Expense
Northumberland County Council	VISION TECHNIQUES (UK) LIMITED	9825524	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.00	Expense
Northumberland County Council	VISION TECHNIQUES (UK) LIMITED	9825524	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	231.00	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9825876	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,246.54	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9825877	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	21,077.79	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9825877	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,173.00	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9825878	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	37,682.48	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9825878	05-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	6,851.36	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9825879	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	29,820.40	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9825879	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,173.00	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9825880	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,133.21	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9825881	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,019.89	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9825882	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	2,039.79	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9841433	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	19,717.92	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9841433	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,286.32	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9841434	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	42,576.36	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9841434	19-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,548.03	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9841435	19-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	20,764.76	Expense
Northumberland County Council	VITAL CARE SERVICES NORTH EAST LIMITED	9841435	19-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	3,286.32	Expense
Northumberland County Council	VIVID RESOURCING	9786513	06-03-2025	Public Protection	Community and Environmental Health	232620	100600	Temporary / Agency Staff	2,146.80	Expense
Northumberland County Council	VIVID RESOURCING	9786462	06-03-2025	Public Protection	Community and Environmental Health	232620	100000	Salaries - Local Government Services	1,496.40	Expense
Northumberland County Council	VIVID RESOURCING	9809421	13-03-2025	Public Protection	Building Control	241000	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	VIVID RESOURCING	9794604	13-03-2025	Public Protection	Community and Environmental Health	232620	100000	Salaries - Local Government Services	1,496.40	Expense
Northumberland County Council	VIVID RESOURCING	9794615	13-03-2025	Public Protection	Community and Environmental Health	232620	100600	Temporary / Agency Staff	1,288.08	Expense
Northumberland County Council	VIVID RESOURCING	9804837	20-03-2025	Public Protection	Community and Environmental Health	232620	100000	Salaries - Local Government Services	1,496.40	Expense
Northumberland County Council	VIVID RESOURCING	9804830	20-03-2025	Public Protection	Building Control	241000	100600	Temporary / Agency Staff	3,000.00	Expense
Northumberland County Council	VIVID RESOURCING	9817738	27-03-2025	Public Protection	Community and Environmental Health	232620	100600	Temporary / Agency Staff	2,576.16	Expense
Northumberland County Council	VIVID RESOURCING	9817793	27-03-2025	Public Protection	Community and Environmental Health	232620	100000	Salaries - Local Government Services	1,496.40	Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9815382	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	57.20	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	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9815382	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	577.50	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9815370	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.25	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9815370	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	385.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	9856112	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	738.20	Asset
Northumberland County Council	VLM THERAPY LIMITED	9811347	21-03-2025	Children, Young People and Families	Family Placement Service	017012	167012	Block Contracts	350.00	Expense
Northumberland County Council	VOCALA LIMITED	9825491	14-03-2025	Integrated Commissioning	Northumberland-Durham Virtual Services Pilot	306643	140000	Equipment	10,080.00	Expense
Northumberland County Council	VODAFONE LIMITED	9839119	17-03-2025	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	289.61	Expense
Northumberland County Council	VODAFONE LIMITED	9839101	17-03-2025	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	289.61	Expense
Northumberland County Council	VODAFONE LIMITED	9839199	17-03-2025	Fire and Rescue	Fire Support Services	030200	145001	Data Lines	289.61	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	9789161	05-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	496.00	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	9799641	07-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	481.69	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	9804375	12-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	500.50	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	9804375	12-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	96.00	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	9804374	13-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	500.50	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	9804374	13-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	96.00	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	9804476	13-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	429.00	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	9816556	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	486.97	Expense
Northumberland County Council	VOYAGE 1 LTD	9825245	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	25,447.04	Expense
Northumberland County Council	VOYAGE 1 LTD	9825245	05-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	24,787.16	Expense
Northumberland County Council	VOYAGE 1 LTD	9826030	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,748.28	Expense
Northumberland County Council	VOYAGE 1 LTD	9826031	05-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,232.64	Expense
Northumberland County Council	VOYAGE 1 LTD	9825246	05-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	8,652.72	Expense
Northumberland County Council	VOYAGE 1 LTD	9856163	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	13,632.34	Expense
Northumberland County Council	VOYAGE 1 LTD	9856163	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	13,278.83	Expense
Northumberland County Council	VOYAGE 1 LTD	9856164	25-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	25,447.04	Expense
Northumberland County Council	VOYAGE 1 LTD	9856164	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	24,787.16	Expense
Northumberland County Council	VOYAGE 1 LTD	9856165	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	8,652.72	Expense
Northumberland County Council	VOYAGE 1 LTD	9856166	25-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	4,635.39	Expense
Northumberland County Council	VOYAGE 1 LTD	9859379	27-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	6,989.20	Expense
Northumberland County Council	VOYAGE 1 LTD	9864018	28-03-2025	Integrated Commissioning	Learning Disability Services	306419	167008	Homecare	7,490.95	Expense
Northumberland County Council	W CURRY AND SONS	9837456	13-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	4,998.22	Expense
Northumberland County Council	W CURRY AND SONS	9859824	27-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	9,087.82	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9825326	05-03-2025	Waste	Waste Haulage	225150	144030	Hired Services	520.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9825284	05-03-2025	Waste	Waste Haulage	225150	144030	Hired Services	1,800.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9784915	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9825293	05-03-2025	Waste	Waste Haulage	225150	144030	Hired Services	-520.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9825293	05-03-2025	Waste	Waste Haulage	225150	144030	Hired Services	-1,800.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9790998	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	962.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9790999	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,636.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9791023	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,532.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9790981	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,236.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9791012	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9787372	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	638.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9787382	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	578.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9787406	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	674.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9787419	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,126.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9787388	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9787397	07-03-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	493.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9787397	07-03-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	319.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9787397	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	932.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9787387	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,860.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9787396	07-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	1,000.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9787383	07-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	2,730.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9787374	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,871.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9787389	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,020.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9787384	07-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	320.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9787373	07-03-2025	Highways	Countywide Gully Cleansing Operations	200280	132001	Plant Hire	2,250.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9787567	07-03-2025	Highways	Winter Services	200380	144030	Hired Services	1,093.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9787557	07-03-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	750.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9787557	07-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9787581	07-03-2025	Highways	Winter Services	200380	144030	Hired Services	360.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9787597	07-03-2025	Highways	Rechargeable Construction - West	200440	144030	Hired Services	555.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9787597	07-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	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	W L STRAUGHAN AND SON	9787619	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9787552	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	770.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9787620	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,760.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9787553	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9787584	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,465.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9788436	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,741.75	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9788489	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,795.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9788402	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,041.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9788401	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,455.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9788474	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,080.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9788488	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,425.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9788390	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,388.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9788418	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	452.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9788475	07-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	600.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9788389	07-03-2025	Highways	Rechargeable Construction - South East	200420	167000	Private Contractors	1,118.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9790884	07-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	10,155.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9788937	07-03-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	62.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9788937	07-03-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	40.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9788937	07-03-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	100.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9788937	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	925.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9788937	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	526.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9788921	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,810.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9788950	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9791285	07-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,545.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9792136	10-03-2025	Highways	Winter Services	200380	167000	Private Contractors	430.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9792136	10-03-2025	Highways	Winter Services	200380	167000	Private Contractors	492.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9792136	10-03-2025	Highways	Winter Services	200380	167000	Private Contractors	168.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9787558	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,309.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9829975	12-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,978.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9794633	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,614.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9794633	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,421.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9794633	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	447.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9794586	13-03-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	459.38	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9794586	13-03-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	459.38	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9794586	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	459.38	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9794613	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,375.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9794635	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9794578	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9794587	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,390.25	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9794634	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,468.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9794603	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,263.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9794624	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,222.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9794632	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,907.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9794632	13-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,907.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9794600	13-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	431.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9795670	13-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	2,250.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9797265	13-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	2,250.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9804628	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,150.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9809373	21-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	2,250.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9809391	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9809407	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,791.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9809383	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,791.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9809422	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	759.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9809424	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9809414	21-03-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	566.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9809414	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	566.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9809414	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	283.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9809405	21-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	1,000.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9809398	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,435.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9809423	21-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	2,600.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9809392	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9809399	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,483.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9809408	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,041.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9809427	21-03-2025	Highways	Maintenance - Central	200260	167000	Private Contractors	1,375.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9809427	21-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9809406	21-03-2025	Highways	Maintenance - Central	200260	167000	Private Contractors	1,452.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9809406	21-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	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	W L STRAUGHAN AND SON	9809374	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,404.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9809393	21-03-2025	Highways	Winter Services	200380	144030	Hired Services	1,000.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9809382	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,157.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9809425	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,356.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9813002	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,871.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9812945	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,593.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9812970	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	559.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9812998	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,306.25	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9813000	21-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	800.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9813001	21-03-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	440.40	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9813001	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,288.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9812988	21-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	1,300.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9812956	21-03-2025	Highways	Rechargable Construction - South East	200420	167000	Private Contractors	791.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9812968	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9812955	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,390.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9787398	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,655.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9817938	27-03-2025	Housing and Planning	Northumberland Coast AONB	206100	144025	Professional Services	2,250.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9817938	27-03-2025	Housing and Planning	Northumberland Coast AONB	206100	144025	Professional Services	4,100.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9817938	27-03-2025	Housing and Planning	Northumberland Coast AONB	206100	151001	Conservation	2,750.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9817932	27-03-2025	Highways	Maintenance - Central	200260	140017	Consumable Materials	384.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9817939	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	648.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9817944	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,320.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9776355	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,041.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9776337	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,650.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9820044	28-03-2025	Highways	Countywide Gully Cleansing Operations	200280	144030	Hired Services	2,250.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9820018	28-03-2025	Highways	Winter Services	200380	144030	Hired Services	568.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9820043	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	855.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9820038	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9820039	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	643.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9820027	28-03-2025	Highways	Rechargable Construction - West	200440	144030	Hired Services	550.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9823011	28-03-2025	Housing and Planning	Northumberland Coast AONB	206100	144025	Professional Services	2,050.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9721375	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	538.34	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9721375	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	418.33	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9721375	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	418.33	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9825197	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,956.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9825122	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,230.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9825126	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9825133	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,593.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9825125	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9825134	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,375.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9825177	31-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	840.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9825160	31-03-2025	Highways	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	6,775.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9825162	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,371.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9825161	31-03-2025	Highways	Maintenance - South East	200220	167000	Private Contractors	1,000.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9825135	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9825124	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	526.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9825148	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	570.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9825198	31-03-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	137.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9825198	31-03-2025	Highways	Street Lighting Maintenance	200620	167000	Private Contractors	137.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	9825198	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,098.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	9825198	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	96.50	Asset
Northumberland County Council	W O SILMON LIMITED	9839078	28-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	295.00	Expense
Northumberland County Council	W O SILMON LIMITED	9839074	28-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	415.00	Expense
Northumberland County Council	W O SILMON LIMITED	9839076	28-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	415.00	Expense
Northumberland County Council	W O SILMON LIMITED	9839070	28-03-2025	Neighbourhood Services	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	295.00	Expense
Northumberland County Council	W S CONTROLS LIMITED	9825353	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	270.00	Expense
Northumberland County Council	W S CONTROLS LIMITED	9825352	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	270.00	Expense
Northumberland County Council	W S CONTROLS LIMITED	9825354	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	680.00	Expense
Northumberland County Council	W S CONTROLS LIMITED	9825355	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	270.00	Expense
Northumberland County Council	W S CONTROLS LIMITED	9825388	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	340.00	Expense
Northumberland County Council	W S CONTROLS LIMITED	9825385	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	270.00	Expense
Northumberland County Council	W S CONTROLS LIMITED	9825386	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	270.00	Expense
Northumberland County Council	W S CONTROLS LIMITED	9825387	06-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	730.00	Expense
Northumberland County Council	W S CONTROLS LIMITED	9849276	21-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	270.00	Expense
Northumberland County Council	W S CONTROLS LIMITED	9855410	25-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	8,100.00	Expense
Northumberland County Council	WALTER COCHRANE	9849882	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167002	Other Independent Care	4,284.00	Expense
Northumberland County Council	WALTER CURRY AND SON	9830017	10-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	8,862.66	Expense

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Northumberland County Council	WALTER CURRY AND SON	9850238	21-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	7,694.14	Expense
Northumberland County Council	WALTER CURRY AND SON	9858826	26-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	36,765.31	Expense
Northumberland County Council	WALTER CURRY AND SON	9859825	27-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	23,398.71	Expense
Northumberland County Council	WALTER CURRY AND SON	9860196	28-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	280.48	Expense
Northumberland County Council	WALTER CURRY AND SON	9864919	31-03-2025	Housing and Planning	Farming in Protected Landscapes	206105	151001	Conservation	35,680.01	Expense
Northumberland County Council	WANSBECK PLANT LIMITED	9823845	03-03-2025	Highways	Powburn Recycling Plant	200410	167000	Private Contractors	3,339.00	Expense
Northumberland County Council	WARD HADAWAY	9787415	21-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,462.50	Asset
Northumberland County Council	WARD HADAWAY	9829931	26-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,467.00	Expense
Northumberland County Council	WARD HADAWAY	9829920	26-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	593.00	Expense
Northumberland County Council	WARD HADAWAY	9829894	26-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,863.00	Expense
Northumberland County Council	WARD HADAWAY	9829893	26-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	667.00	Expense
Northumberland County Council	WARD HADAWAY	9829921	26-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	805.00	Expense
Northumberland County Council	WARD HADAWAY	9829884	26-03-2025	Law and Corporate Governance	Legal	120001	194000	Legal Advice - External	1,702.00	Expense
Northumberland County Council	WARD HADAWAY	9825337	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,795.50	Asset
Northumberland County Council	WARD HADAWAY	9829467	28-03-2025	Stronger Communities	Leisure Review	104008	194000	Legal Advice - External	460.00	Expense
Northumberland County Council	WARDELL ARMSTRONG LLP	9841046	26-03-2025	Regeneration	Regeneration Reserve Development Fund	105027	144025	Professional Services	6,290.00	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9829634	07-03-2025	Highways	Construction	200300	132000	Vehicle hire	709.80	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9839851	17-03-2025	Highways	Construction	200300	132000	Vehicle hire	709.80	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9835492	17-03-2025	Highways	Street Lighting Maintenance	200620	140000	Equipment	400.00	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9777033	19-03-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	663.00	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9786503	19-03-2025	Neighbourhood Services	Woodland Management	203150	119000	Grounds Maintenance	442.00	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9849827	21-03-2025	Highways	Construction	200300	132000	Vehicle hire	440.00	Expense
Northumberland County Council	WARREN ACCESS LIMITED	9849834	21-03-2025	Highways	Construction	200300	132000	Vehicle hire	709.80	Expense
Northumberland County Council	WARRICH CONSTRUCTION LIMITED	9800223	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,190.00	Asset
Northumberland County Council	WARRICH CONSTRUCTION LIMITED	9800223	17-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,295.60	Asset
Northumberland County Council	WARRICH CONSTRUCTION LIMITED	9841175	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,190.00	Asset
Northumberland County Council	WARRICH CONSTRUCTION LIMITED	9841175	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,190.00	Asset
Northumberland County Council	WARRICH CONSTRUCTION LIMITED	9816598	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,110.00	Asset
Northumberland County Council	WARRICH CONSTRUCTION LIMITED	9816598	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,190.00	Asset
Northumberland County Council	WARRICH CONSTRUCTION LIMITED	9816598	26-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,280.00	Asset
Northumberland County Council	WASH AND GO LAUNDRY LIMITED	9830401	14-03-2025	Children, Young People and Families	Kyloe House	017010	142002	Laundry	1,806.23	Expense
Northumberland County Council	WASH AND GO LAUNDRY LIMITED	9830410	14-03-2025	Children, Young People and Families	Kyloe House	017010	142002	Laundry	1,474.34	Expense
Northumberland County Council	WASH AND GO LAUNDRY LIMITED	9784522	14-03-2025	Children, Young People and Families	Kyloe House	017010	142002	Laundry	713.31	Expense
Northumberland County Council	WASTEPARTS UK LTD	9799524	06-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	WASTEPARTS UK LTD	9799524	06-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	22.56	Expense
Northumberland County Council	WASTEPARTS UK LTD	9799524	06-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	22.56	Expense
Northumberland County Council	WASTEPARTS UK LTD	9799524	06-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	159.57	Expense
Northumberland County Council	WASTEPARTS UK LTD	9799524	06-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	46.80	Expense
Northumberland County Council	WASTEPARTS UK LTD	9799524	06-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	101.06	Expense
Northumberland County Council	WASTEPARTS UK LTD	9799524	06-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	13.83	Expense
Northumberland County Council	WASTEPARTS UK LTD	9799524	06-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	276.50	Expense
Northumberland County Council	WASTEPARTS UK LTD	9799919	07-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	WASTEPARTS UK LTD	9799919	07-03-2025	Neighbourhood Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	600.48	Expense
Northumberland County Council	WASTEPARTS UK LTD	9806012	19-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	WASTEPARTS UK LTD	9806012	19-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	99.96	Expense
Northumberland County Council	WASTEPARTS UK LTD	9806012	19-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10.20	Expense
Northumberland County Council	WASTEPARTS UK LTD	9806012	19-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	309.82	Expense
Northumberland County Council	WASTEPARTS UK LTD	9816474	20-03-2025	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables	7.00	Expense
Northumberland County Council	WASTEPARTS UK LTD	9816474	20-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	WASTEPARTS UK LTD	9816474	20-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	25.00	Expense
Northumberland County Council	WASTEPARTS UK LTD	9816474	20-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	90.00	Expense
Northumberland County Council	WASTEPARTS UK LTD	9816474	20-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	244.68	Expense
Northumberland County Council	WASTEPARTS UK LTD	9816474	20-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	90.00	Expense
Northumberland County Council	WASTEPARTS UK LTD	9816475	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	WASTEPARTS UK LTD	9816475	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	217.04	Expense
Northumberland County Council	WASTEPARTS UK LTD	9816475	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	90.42	Expense
Northumberland County Council	WASTEPARTS UK LTD	9816475	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4.20	Expense
Northumberland County Council	WASTEPARTS UK LTD	9818508	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	118005	General Consumables	2.10	Expense
Northumberland County Council	WASTEPARTS UK LTD	9818508	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	90.00	Expense
Northumberland County Council	WASTEPARTS UK LTD	9818508	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	WASTEPARTS UK LTD	9818508	21-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	206.70	Expense
Northumberland County Council	WASTEPARTS UK LTD	9829766	27-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	WASTEPARTS UK LTD	9829766	27-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	340.43	Expense
Northumberland County Council	WASTEPARTS UK LTD	9829767	28-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	340.43	Expense
Northumberland County Council	WASTEPARTS UK LTD	9829768	28-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.50	Expense



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WASTEPARTS UK LTD	9829768	28-03-2025	Neighbourhood Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	340.43	Expense
Northumberland County Council	WASTEPARTS UK LTD	9830848	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	WASTEPARTS UK LTD	9830848	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	84.14	Expense
Northumberland County Council	WASTEPARTS UK LTD	9830848	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	51.49	Expense
Northumberland County Council	WASTEPARTS UK LTD	9830848	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	175.65	Expense
Northumberland County Council	WATBUS	9823422	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,975.00	Expense
Northumberland County Council	WATBUS	9823340	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	WATBUS	9823332	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,993.00	Expense
Northumberland County Council	WATBUS	9823370	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,293.00	Expense
Northumberland County Council	WATBUS	9823369	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,920.80	Expense
Northumberland County Council	WATBUS	9823386	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,615.00	Expense
Northumberland County Council	WATBUS	9823350	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,291.00	Expense
Northumberland County Council	WATBUS	9823343	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,834.00	Expense
Northumberland County Council	WATBUS	9823333	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,622.70	Expense
Northumberland County Council	WATBUS	9823420	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	4,045.50	Expense
Northumberland County Council	WATBUS	9823421	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,834.40	Expense
Northumberland County Council	WATBUS	9823399	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,127.50	Expense
Northumberland County Council	WATBUS	9823367	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,866.20	Expense
Northumberland County Council	WATBUS	9823368	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	3,375.00	Expense
Northumberland County Council	WATBUS	9823324	04-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	880.00	Expense
Northumberland County Council	WATBUS	9823342	04-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	2,400.00	Expense
Northumberland County Council	WATERLOO HOUSE	9852223	24-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,386.79	Expense
Northumberland County Council	WATERLOO HOUSE	9852223	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,004.71	Expense
Northumberland County Council	WATERLOO HOUSE	9852224	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,360.80	Expense
Northumberland County Council	WATERLOO HOUSE	9852225	24-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,488.64	Expense
Northumberland County Council	WATERLOO HOUSE	9852225	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	91,203.02	Expense
Northumberland County Council	WATERLOO HOUSE	9852226	24-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,868.91	Expense
Northumberland County Council	WATERLOO HOUSE	9852226	24-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	43,228.80	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9809385	21-03-2025	Highways and Transport	Development Control	240005	144025	Professional Services	1,861.44	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9816351	26-03-2025	Highways	A69	200550	144030	Hired Services	6,278.58	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9816335	26-03-2025	Highways	A69	200550	144030	Hired Services	337.42	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9820008	28-03-2025	Highways and Transport	Development Control	240005	144025	Professional Services	1,861.44	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9820007	28-03-2025	Highways and Transport	Development Control	240005	144025	Professional Services	1,188.00	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9826756	28-03-2025	Highways and Transport	Development Control	240005	144025	Professional Services	1,294.40	Expense
Northumberland County Council	WATERMAN ASPEN LIMITED	9826734	28-03-2025	Highways and Transport	Development Control	240005	144025	Professional Services	3,722.88	Expense
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	9824859	28-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	WATERSTONS LIMITED	9825333	28-03-2025	Education, SEND and Skills	Restart Scheme	010030	151010	Client Based Expenditure	1,065.00	Expense
Northumberland County Council	WATSON RAMSBOTTOM LIMITED	9834419	13-03-2025	Children, Young People and Families	Purchase Budgets	016010	144025	Professional Services	300.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9830768	10-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,825.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9830769	10-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	7,775.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9830770	10-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	2,325.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9830771	10-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	375.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9830772	10-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	650.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9830773	10-03-2025	R&M School SLA Services	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9830774	10-03-2025	R&M School SLA Services	Property SLA Recharges - Hexham Priory Academy	128071	110000	Building Maintenance - Structural - Planned	7,050.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9830775	10-03-2025	R&M School SLA Services	Property SLA Charges - St Wilfred's Primary	128085	110000	Building Maintenance - Structural - Planned	3,225.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9830776	10-03-2025	Integrated Services	Property SLA Charges - Places for Leisure	128100	110000	Building Maintenance - Structural - Planned	1,225.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	9830778	10-03-2025	FM - Running Costs	Station Villa Ashington - Running Costs	294962	110000	Building Maintenance - Structural - Planned	875.00	Expense
Northumberland County Council	WAYFAIR STORES LTD	9837603	13-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Family Help South-East	016031	140000	Equipment	708.06	Expense
Northumberland County Council	WCF FUELS NORTH EAST	9845722	19-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	25.00	Expense
Northumberland County Council	WCF FUELS NORTH EAST	9845722	19-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	1,178.00	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	WCF FUELS NORTH EAST	9863704	31-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	718.80	Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	9823557	04-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	265.00	Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	9855169	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	938.00	Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	9856052	25-03-2025	Public Health Main Grant Funding	Sexual Health Services	035071	144034	Commissioned Services	700.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9825895	05-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	14,234.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9833805	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,755.12	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9833805	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	26,801.88	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9833805	12-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,513.72	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9833806	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,377.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9833804	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,499.48	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9833810	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,377.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9833810	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,408.48	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9833810	12-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,377.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9833807	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,326.90	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9833808	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,930.03	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9833809	12-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	17,269.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9833809	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	29,791.04	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9856550	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	6,996.38	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9856550	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	27,759.11	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9856550	26-03-2025	Integrated Commissioning	Learning Disability Services	306419	167007	Residential Care	6,746.36	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9856551	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	326.10	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9856545	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,624.46	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9856555	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	336.02	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9856556	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,498.19	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9856556	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,496.34	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9856556	26-03-2025	Integrated Commissioning	CHC Packages	306420	167007	Residential Care	3,498.19	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9856557	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,688.78	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9856553	26-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	13,742.74	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9856553	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	24,358.70	Expense
Northumberland County Council	WELLBURN CARE HOMES LIMITED	9856554	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	1,688.78	Expense
Northumberland County Council	WENDYS TAXIS	9823778	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	WENDYS TAXIS	9823779	03-03-2025	School Organisation and Resources	Inclusion	017009	136000	Pupils - Travel	984.00	Expense
Northumberland County Council	WENDYS TAXIS	9823838	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	WENDYS TAXIS	9823848	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,670.00	Expense
Northumberland County Council	WENDYS TAXIS	9823810	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	WENDYS TAXIS	9823826	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,050.00	Expense
Northumberland County Council	WENDYS TAXIS	9823799	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	WENDYS TAXIS	9823791	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,337.60	Expense
Northumberland County Council	WENDYS TAXIS	9823825	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9828767	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	837.40	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9828768	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9828768	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,096.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9828768	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,608.72	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9828768	06-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,341.36	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9828768	06-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,887.04	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9828769	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9828769	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	9,242.88	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9828769	06-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,341.36	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9828769	06-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9828770	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	3,096.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9828771	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	3,096.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9828771	06-03-2025	Integrated Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,341.36	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9828771	06-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	943.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9835258	14-03-2025	Integrated Commissioning	Mental Health Services	306417	167006	Care Homes with Nursing	4,644.78	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9835258	14-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,415.28	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9859972	27-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	44,849.28	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	9859972	27-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,537.24	Expense
Northumberland County Council	WERNICK HIRE	9839420	28-03-2025	Neighbourhood Services	Hexham Tyne Mills Workshop	205280	140000	Equipment	428.48	Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	9823844	28-03-2025	Neighbourhood Services	Crematorium	219201	148003	Service Subscriptions	284.00	Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	9823777	28-03-2025	Neighbourhood Services	Crematorium	219201	148003	Service Subscriptions	420.00	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	WEST COUNTRY CARE LIMITED	9855196	25-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	3,992.00	Expense
Northumberland County Council	WEST FARM CARE CENTRE	9857764	26-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	7,108.51	Expense
Northumberland County Council	WESTCOTEC LTD	9800300	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,245.00	Asset
Northumberland County Council	WESTCOTEC LTD	9800300	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	WESTCOTEC LTD	9800300	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	379.00	Asset
Northumberland County Council	WESTCOTEC LTD	9800300	14-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,347.00	Asset
Northumberland County Council	WESTCOTEC LTD	9800282	14-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	450.00	Expense
Northumberland County Council	WESTCOTEC LTD	9800282	14-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	379.00	Expense
Northumberland County Council	WESTCOTEC LTD	9800282	14-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	1,245.00	Expense
Northumberland County Council	WESTCOTEC LTD	9800282	14-03-2025	Infrastructure	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	3,347.00	Expense
Northumberland County Council	WESTOE GRANGE CARE HOME	9855194	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	4,461.58	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9828689	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	1,832.12	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9828689	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	838.32	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9828689	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	80.00	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9828689	06-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	235.88	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9828690	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	2,492.58	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9828691	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	4,978.76	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9828691	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	2,514.96	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9828691	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	5,256.36	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9828691	06-03-2025	Integrated Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	707.64	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9846827	20-03-2025	Integrated Commissioning	Mental Health Services	306417	167007	Residential Care	5,322.29	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9846827	20-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	6,927.36	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9850369	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167006	Care Homes with Nursing	3,473.04	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	9850369	21-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167007	Residential Care	331.43	Expense
Northumberland County Council	WEX PHOTO VIDEO	9813062	28-03-2025	Housing and Planning	Northumberland Coast AONB	206100	151001	Conservation	753.80	Expense
Northumberland County Council	WHALE TANKERS LTD	9799630	06-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	776.95	Expense
Northumberland County Council	WHALE TANKERS LTD	9806074	14-03-2025	Neighbourhood Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,357.30	Expense
Northumberland County Council	WHELL CARE LIMITED	9833926	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	808.29	Expense
Northumberland County Council	WHELL CARE LIMITED	9833929	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,962.95	Expense
Northumberland County Council	WHELL CARE LIMITED	9833930	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	808.29	Expense
Northumberland County Council	WHELL CARE LIMITED	9833933	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,962.95	Expense
Northumberland County Council	WHELL CARE LIMITED	9833934	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	115.47	Expense
Northumberland County Council	WHELL CARE LIMITED	9833934	12-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	808.29	Expense
Northumberland County Council	WHELL CARE LIMITED	9833936	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	420.00	Expense
Northumberland County Council	WHELL CARE LIMITED	9833936	12-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,962.95	Expense
Northumberland County Council	WHELL CARE LIMITED	9842984	18-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	808.29	Expense
Northumberland County Council	WHELL CARE LIMITED	9842987	18-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	2,962.95	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9823170	03-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,360.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9823162	03-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	3,520.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9824659	04-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	3,880.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9824660	04-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	4,330.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9826815	06-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	870.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9826814	06-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	3,960.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9826814	06-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	500.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9830624	11-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	615.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9834932	13-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	3,490.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9848336	20-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,710.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9848335	20-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	1,720.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9848334	20-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	910.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9848337	20-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,290.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9855472	25-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	540.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9855468	25-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	265.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9859245	27-03-2025	Housing Revenue Account	Housing Disrepair	550111	144030	Hired Services	3,680.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	9859244	27-03-2025	Housing Revenue Account	Damp and Mould	550137	144030	Hired Services	330.00	Expense
Northumberland County Council	WHITE MEDICAL GROUP	9855166	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	273.00	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	9811233	28-03-2025	Community Services	Northumberland Archives	127500	113000	Rents and Leases	1,148.33	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	9811232	28-03-2025	Community Services	Northumberland Archives	127500	113000	Rents and Leases	664.25	Expense
Northumberland County Council	WILLIAM HARVEY RESEARCH LIMITED	300003082744225	13-03-2025	Community Services	Coroners	117001	144022	Medical Fees	769.23	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	9791274	07-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	30.95	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	9791274	07-03-2025	Highways	Sign Shop	200480	140016	Highways Materials	343.00	Expense
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	9817791	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,377.03	Asset
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	9817806	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,979.88	Asset
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	9776528	27-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,717.14	Asset
Northumberland County Council	WIND TRAINING SOLUTIONS LIMITED	9825157	05-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	24,644.38	Asset
Northumberland County Council	WIND TRAINING SOLUTIONS LIMITED	9855915	31-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	49,600.50	Asset
Northumberland County Council	WINN ELECTRICAL SERVICES LIMITED	9825834	05-03-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	500.00	Expense
Northumberland County Council	WINN ELECTRICAL SERVICES LIMITED	9837553	13-03-2025	Education, SEND and Skills	Apprenticeships	012003	166000	Other Contributions	500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WINNOVATION LIMITED	9800038	14-03-2025	Business Support	Adults Social Work Training Team	300506	101100	Staff Training & Development	1,300.00	Expense
Northumberland County Council	WINNOVATION LIMITED	9800045	14-03-2025	Education, SEND and Skills	Learner Support	012044	144025	Professional Services	10,381.16	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9823180	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	245.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823180	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	33.65	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823180	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	15.20	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823180	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	50.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823180	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	270.30	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823181	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	39.52	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823181	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	370.92	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823175	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	325.05	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823195	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	28.50	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823195	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	216.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823195	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	67.30	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823195	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	350.25	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823195	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	425.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823195	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	135.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823195	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	6.10	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823195	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	32.71	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823195	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	120.48	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823196	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	800.26	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823197	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	12.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823197	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	239.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823197	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	1,044.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823197	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	112.96	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823197	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	7.61	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823197	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	137.58	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823197	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	37.63	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823197	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	17.25	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823197	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	300.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823197	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	114.64	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823197	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	51.95	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823219	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	181.05	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823219	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	78.30	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823219	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	17.25	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823219	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	6.06	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823219	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	264.45	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823219	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	800.26	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823219	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	39.98	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	245.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	130.79	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	145.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	40.98	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	107.24	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	221.58	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	137.58	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	235.42	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	50.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	58.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	185.46	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	270.30	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	162.05	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9823224	03-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	22.88	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9824673	04-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	333.69	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9824655	04-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	711.99	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9822996	04-03-2025	Total Cost Centre	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	535.43	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9824647	04-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	429.04	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9824654	04-03-2025	Housing Revenue Account	Capital Works- Bathrooms	550141	140017	Consumable Materials	479.04	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9830295	10-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	82.22	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9830295	10-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	147.30	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9830295	10-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	81.68	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9830260	10-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	411.36	Expense
Northumberland County Council	WOLSELEY UK LIMITED	300003083886669	18-03-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	278.72	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849047	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	112.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849047	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	937.07	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849047	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	344.22	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	3.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	5.67	Asset



Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	147.50	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	567.66	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	208.20	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	11.02	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	6.87	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	28.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	82.20	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	15.87	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	14.01	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849121	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	462.84	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849111	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	21.75	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849111	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	151.22	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849111	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	80.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849111	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	66.20	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849111	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	9.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849107	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	0.40	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849107	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	18.84	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849107	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	62.77	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849107	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	2.31	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849107	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	99.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849107	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	20.64	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849107	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	305.52	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	10.25	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	39.48	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	350.25	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	37.63	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	385.76	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	100.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	61.22	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	118.39	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	15.55	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	784.20	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849089	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	73.95	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849083	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	338.09	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849082	21-03-2025	Housing Revenue Account	Housing Maintenance	550130	140017	Consumable Materials	265.74	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849033	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	385.76	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849051	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	17.59	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849051	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	40.38	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849051	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	151.22	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849051	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	125.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849051	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	101.28	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849051	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	33.19	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849051	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	462.84	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849038	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	254.80	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849038	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	50.59	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849038	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	33.65	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849038	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	183.30	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849038	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	29.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849038	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	172.84	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849038	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	79.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849038	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	18.59	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849038	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	300.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849038	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	36.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849072	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	55.02	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849072	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	151.22	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849072	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	117.83	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849072	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	281.12	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849072	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	367.49	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849072	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	26.58	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849071	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	225.39	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849071	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	91.32	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849071	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	15.86	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849071	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	153.06	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849071	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	299.88	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849067	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	204.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849067	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	28.50	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849067	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	198.86	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WOLSELEY UK LIMITED	9849067	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	107.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849067	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	65.52	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849067	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	54.64	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849067	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	33.89	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849067	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	103.38	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849067	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	152.85	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849067	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	153.06	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	195.58	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	190.82	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	50.59	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	32.90	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	10.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	291.42	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	29.37	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.84	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	49.48	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	78.30	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	36.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849066	21-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	16.04	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849064	21-03-2025	Housing Revenue Account	Housing Voids	550135	140017	Consumable Materials	278.72	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	56.80	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	124.92	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	53.57	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	72.78	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	20.75	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	108.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	125.61	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	70.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	52.42	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	29.05	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	281.12	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	78.75	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	22.50	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	20.54	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849055	28-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	51.95	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849295	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	9.83	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849295	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	442.85	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849295	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	747.84	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849295	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	108.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849295	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	177.59	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849295	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	784.21	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	216.66	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	6.96	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	145.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	5.48	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	83.94	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	66.83	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	78.30	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	48.57	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	54.64	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	8.35	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	385.76	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	281.12	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	91.85	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	147.02	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	31.10	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	293.31	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	15.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9849298	31-03-2025	Total Cost Centre	HfN - Stock in Hand	990013	500170	Stock in Hand	27.90	Asset
Northumberland County Council	WOLSELEY UK LIMITED	9855494	31-03-2025	Housing Revenue Account	EDMOS	550150	140017	Consumable Materials	254.27	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9855444	31-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	309.68	Expense
Northumberland County Council	WOLSELEY UK LIMITED	9855445	31-03-2025	Repairs and Statutory Maintenance	NCC Property Maintenance	128151	140017	Consumable Materials	2,039.68	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	9840823	18-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,127.10	Asset
Northumberland County Council	WOMBLE BOND DICKINSON LLP	9863525	27-03-2025	Highways and Transport	Design	202150	194000	Legal Advice - External	141,082.10	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	9816418	28-03-2025	Environment and Transport	Climate Change	104005	194000	Legal Advice - External	2,572.40	Expense
Northumberland County Council	WOODHORN PRIVATE HIRE LIMITED	9823425	04-03-2025	Children, Young People and Families	Social Work team Central	016016	181000	Client Transport	296.00	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	WOODHORN PRIVATE HIRE LIMITED	9823394	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	WOODHORN PRIVATE HIRE LIMITED	9823415	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,925.00	Expense
Northumberland County Council	WOODHORN PRIVATE HIRE LIMITED	9823430	06-03-2025	Integrated Commissioning	Learning Disability Services	306419	181000	Client Transport	4,700.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9819466	03-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9819436	12-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	4,807.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9819436	12-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	437.00	Expense
Northumberland County Council	WOODS OF BERWICK LIMITED	9829957	12-03-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	980.00	Expense
Northumberland County Council	WOODSMAN ARBORICULTURAL CONSULTANCY	9856304	31-03-2025	Housing Revenue Account	General Management	501060	144025	Professional Services	400.00	Expense
Northumberland County Council	WOOLER HEALTH	9855187	25-03-2025	Public Health and Inequalities	Health Checks	035179	144034	Commissioned Services	616.00	Expense
Northumberland County Council	WORKMAN	9829407	14-03-2025	Stronger Communities	Leisure Management Fee	249080	119500	Insurance - buildings and contents	18,389.59	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9819665	03-03-2025	Infrastructure	Supported Bus Services	204160	136002	Support - rural bus routes	760.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9823329	03-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	3,817.50	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9823365	05-03-2025	Environment	Concessionary Travel	204140	136001	Concessions to Bus Operators	10,000.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	9819611	06-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	4,792.50	Expense
Northumberland County Council	WSP UK LIMITED	9815324	14-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	5,541.25	Expense
Northumberland County Council	WSP UK LIMITED	9815324	14-03-2025	Highways and Transport	Design	202150	100600	Temporary / Agency Staff	-7,281.25	Expense
Northumberland County Council	WSP UK LIMITED	9815324	14-03-2025	Total Cost Centre	Sundry Debtors	990330	500104	AR Migration Suspense	7,281.25	Expense
Northumberland County Council	WSP UK LIMITED	300003084139775	19-03-2025	Total Cost Centre	Fixed Asset Account	990120	500133	CIP - land and Buildings	113,113.92	Asset
Northumberland County Council	WSP UK LIMITED	9792167	21-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	204005	Interest on late payments	456.88	Expense
Northumberland County Council	WSP UK LIMITED	9792167	21-03-2025	Highways and Transport	Design	202150	204005	Interest on late payments	489.10	Expense
Northumberland County Council	WSP UK LIMITED	9792167	21-03-2025	Highways and Transport	Development Control	240005	204005	Interest on late payments	644.63	Expense
Northumberland County Council	WSP UK LIMITED	9815338	25-03-2025	Infrastructure	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff	65.00	Expense
Northumberland County Council	WSP UK LIMITED	9815338	25-03-2025	Highways and Transport	Design	202150	140016	Highways Materials	680.62	Expense
Northumberland County Council	WSP UK LIMITED	9815338	25-03-2025	Highways and Transport	Design	202150	140016	Highways Materials	680.62	Expense
Northumberland County Council	WSP UK LIMITED	9815338	25-03-2025	Highways and Transport	Design	202150	140016	Highways Materials	680.62	Expense
Northumberland County Council	WSP UK LIMITED	9815338	25-03-2025	Highways and Transport	Design	202150	140016	Highways Materials	680.62	Expense
Northumberland County Council	WSP UK LIMITED	9815338	25-03-2025	Highways and Transport	Design	202150	140016	Highways Materials	680.62	Expense
Northumberland County Council	WSP UK LIMITED	9815338	25-03-2025	Highways and Transport	Design	202150	140016	Highways Materials	680.62	Expense
Northumberland County Council	WSP UK LIMITED	9815338	25-03-2025	Highways and Transport	Design	202150	140016	Highways Materials	680.62	Expense
Northumberland County Council	WSP UK LIMITED	9815338	25-03-2025	Highways and Transport	Development Control	240005	100600	Temporary / Agency Staff	5,388.64	Expense
Northumberland County Council	WSP UK LIMITED	9815338	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.62	Asset
Northumberland County Council	WSP UK LIMITED	9815338	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.62	Asset
Northumberland County Council	WSP UK LIMITED	9815338	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.62	Asset
Northumberland County Council	WSP UK LIMITED	9815338	25-03-2025	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.67	Asset
Northumberland County Council	XENIA LETTINGS LIMITED	300003083751307	17-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Leaving Care Payments	016011	113000	Rents and Leases	3,230.00	Expense
Northumberland County Council	XENNON EASTON	9830481	18-03-2025	School Improvement	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	997.50	Expense
Northumberland County Council	XEROX (UK) LTD	9784369	03-03-2025	Digital and IT	Printing Charges	127700	143002	Reprographics	12,030.89	Expense
Northumberland County Council	XEROX (UK) LTD	300003076625622	10-03-2025	Digital and IT	Central Print	127800	143002	Reprographics	3,412.17	Expense
Northumberland County Council	XEROX (UK) LTD	9823274	31-03-2025	Digital and IT	Printing Charges	127700	143002	Reprographics	16,116.81	Expense
Northumberland County Council	YORK AND NORTH YORKSHIRE COMBINED AUTHORITY - FIRE	300003085837957	27-03-2025	Fire and Rescue	ESMCP	029194	300004	Government Grants	281,579.00	Revenue
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	9820091	19-03-2025	Northumberland Communities Together	Household Support Fund	306635	141003	School Meals	640.00	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	9804690	19-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	6,625.28	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	9804677	19-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	6,625.36	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	9804685	19-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	6,625.34	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	9807337	19-03-2025	School Organisation and Resources	Independent Special Schools	014005	166004	Fees and Expenses	-450.00	Expense
Northumberland County Council	YOUNG LIVES VS CANCER	300003083914991	19-03-2025	Law and Corporate Governance	Office Services	115002	146007	Chairman's Allowances - Hospitality	3,324.15	Expense
Northumberland County Council	YOUR NRG LIMITED	9831268	12-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	12,779.60	Expense
Northumberland County Council	YOUR NRG LIMITED	9824870	12-03-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	3,342.00	Expense
Northumberland County Council	YOUR NRG LIMITED	9825342	12-03-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	1,682.25	Expense
Northumberland County Council	YOUR NRG LIMITED	9834050	12-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	16,678.11	Expense
Northumberland County Council	YOUR NRG LIMITED	9831269	12-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	11,148.00	Expense
Northumberland County Council	YOUR NRG LIMITED	9831270	12-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	13,292.68	Expense
Northumberland County Council	YOUR NRG LIMITED	9831271	12-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	2,243.00	Expense
Northumberland County Council	YOUR NRG LIMITED	9834051	12-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	11,159.14	Expense
Northumberland County Council	YOUR NRG LIMITED	9834052	12-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	5,532.50	Expense
Northumberland County Council	YOUR NRG LIMITED	9831272	12-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	6,694.80	Expense
Northumberland County Council	YOUR NRG LIMITED	9837703	14-03-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	4,473.20	Expense
Northumberland County Council	YOUR NRG LIMITED	9847399	20-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	13,397.36	Expense
Northumberland County Council	YOUR NRG LIMITED	9847400	20-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	12,806.41	Expense
Northumberland County Council	YOUR NRG LIMITED	9850854	21-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	16,795.30	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	YOUR NRG LIMITED	9850855	21-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	13,886.11	Expense
Northumberland County Council	YOUR NRG LIMITED	9850856	21-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	3,369.90	Expense
Northumberland County Council	YOUR NRG LIMITED	9850857	21-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	11,114.66	Expense
Northumberland County Council	YOUR NRG LIMITED	9856585	27-03-2025	Fire and Rescue	Engineering Services	030120	130004	Vehicle Fuel	4,411.60	Expense
Northumberland County Council	YOUR NRG LIMITED	9863799	28-03-2025	Total Cost Centre	Fuel Holding Account	990109	500002	Vehicle Fuel	6,596.40	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	9792331	07-03-2025	Digital and IT	Central Print	127800	143000	Printing & Stationery	444.32	Expense
Northumberland County Council	YOUTH JUSTICE LEGAL CENTRE CIC	9779792	12-03-2025	Northumberland Family Services, Adolescent Services and Disabled Children Services	Youth Justice	011055	148003	Service Subscriptions	400.00	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	43.89	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	1,481.24	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Mental Health Services	306417	167008	Homecare	622.19	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	292.60	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	670.33	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	716.87	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	920.29	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,742.23	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	351.12	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	889.41	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	61.82	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,099.22	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	484.40	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,793.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	2,605.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	760.76	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,638.56	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	533.24	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,335.20	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	102.41	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	277.97	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	944.06	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	1,031.84	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	749.47	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9827099	06-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	819.28	Expense



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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9855634	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	3,948.00	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9855634	25-03-2025	Integrated Commissioning	Other Care and Support Services	306418	167008	Homecare	438.90	Expense
Northumberland County Council	YS SERVICES LIMITED TRADING AS EMBRACING CARE	9855634	25-03-2025	Integrated Commissioning	CHC Packages	306420	167008	Homecare	73.15	Expense
Northumberland County Council	ZERO TAXIS LIMITED	9823298	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	ZERO TAXIS LIMITED	9823300	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	ZERO TAXIS LIMITED	9823296	04-03-2025	Council - School Organisation and Resources	Home to School Transport	204120	136000	Pupils - Travel	2,380.00	Expense
Northumberland County Council	ZERO TAXIS LIMITED	9823299	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	2,646.00	Expense
Northumberland County Council	ZERO TAXIS LIMITED	9823297	04-03-2025	Council - School Organisation and Resources	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	ZIP HEATERS UK LIMITED T/A ZIP WATER UK	9814328	13-03-2025	FM - Running Costs	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	4,492.79	Expense